



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

June 21, 2021

MEMORANDUM FOR DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY

SUBJECT: External Peer Review of the Defense Contract Management Agency, Office of Internal Audit and Inspector General (Project No. D2021-DEV0SO-0135.000)

We will begin the subject external peer review in June 2021. The Government Auditing Standards require that an audit organization performing audits in accordance with the Government Auditing Standards undergo an external peer review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine, for the 3-year period ended May 31, 2021, whether the quality control system for the Defense Contract Management Agency Office of Internal Audit and Inspector General was designed to provide reasonable assurance that the policies and procedures related to the system of audit quality are suitably designed, operating effectively, and complied with in practice.

Depending on any travel restrictions, we plan to conduct a site visit to the Defense Contract Management Agency Office of Internal Audit and Inspector General in Fort Lee, Virginia, as deemed necessary.

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense," April 20, 2012, as amended; DoD Directive 5106.04, "Defense Inspectors General," May 22, 2014; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access Records and Information, March 22, 2013. Our website is www.dodig.mil.

Please provide us with a point of contact for the review within **5 days** of the date of this memorandum. If you have any questions, please contact [REDACTED]

[REDACTED]

A handwritten signature in black ink, appearing to read "R. Stone", is located above the name of the Assistant Inspector General.

Randolph R. Stone
Assistant Inspector General for Evaluations
Space, Intelligence, Engineering, and Oversight