



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

February 11, 2021

MEMORANDUM FOR OFFICE OF THE UNDER SECRETARY OF DEFENSE FOR
ACQUISITION AND SUSTAINMENT
ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
DIRECTOR, DEFENSE HEALTH AGENCY

SUBJECT: Audit of the Reliability of the DoD Coronavirus Disease–2019 Patient Health Data
(Project No. D2021-D000CT-0096.000)

We plan to begin the subject audit in February 2021. The objective of this audit is to determine the extent to which the DoD can rely on its coronavirus disease–2019 patient health data to make public health and clinical care decisions. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives.

We will perform the audit at the Defense Health Agency; the Program Executive Office, Defense Healthcare Management Systems; and the Joint Trauma System Center of Excellence, Joint Base San Antonio–Fort Sam Houston, Texas. We may identify additional locations during the audit. We plan to start conducting entrance conferences the last week of February 2021.

Please provide us with points of contact for the audit within **5 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact’s name, title, grade/pay band, phone number, and e-mail address to audcso@dodig.mil.

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 (IG DoD),” April 20, 2012, as amended; DoD Instruction 7600.02, “Audit Policies,” October 16, 2014, as amended; and DoD Instruction 7050.03, “Office of the Inspector General of the Department of Defense Access to Records and Information,” March 22, 2013. Our website is www.dodig.mil.

If you have any questions, please contact

or

Carol N. Gorman

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Assistant Inspector General for Audit
Cyberspace Operations

cc:

Chief, Joint Trauma System

Program Executive Officer, Defense Healthcare Management Systems