



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

April 21, 2021

MEMORANDUM FOR CHAIRMAN OF THE JOINT CHIEFS OF STAFF
UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Termination of the Audit of the Department of Defense Disposition Analysis of Counter-Small Unmanned Aerial Systems Acquired Through the Urgent Capability Acquisition Process (Project No. D2019-D000AU-0202.000)

We announced the subject audit on August 30, 2019, (attached). The objective was to determine whether DoD Components adequately completed the disposition analysis of Counter-Small Unmanned Aerial Systems acquired through the urgent capability acquisition process in accordance with DoD guidance. We are terminating this audit because the coronavirus disease–2019 pandemic impacted the operational environment and the team’s ability to effectively complete the audit. Furthermore, during the course of the suspension of our audit, the announced objective became overcome by events. We appreciate the courtesies extended to the staff during the audit.

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 [REDACTED]

or [REDACTED]

A handwritten signature in black ink that reads "Theresa S. Hull".

Theresa S. Hull
Assistant Inspector General for Audit
Acquisition, Contracting, and Sustainment

Attachment:
As stated



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

August 30, 2019

MEMORANDUM FOR CHAIRMAN OF THE JOINT CHIEFS OF STAFF
UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the DoD Disposition Analysis of Counter-Small Unmanned Aerial Systems Acquired Through the Urgent Capability Acquisition Process (Project No. D2019-D000AU-0202.000)

We plan to begin the subject audit in September 2019. The objective of this audit is to determine whether DoD Components adequately completed the disposition analysis of Counter-Small Unmanned Aerial Systems acquired through the urgent capability acquisition process in accordance with DoD guidance. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the offices of the Chairman of the Joint Chiefs of Staff; the Joint Rapid Acquisition Cell; the Defense Threat Reduction Agency; the Deputy Chief of Staff of the Army (G-3/5/7); the Deputy Chief of Naval Operations (N9); the Deputy Chief of Staff of the Air Force (A-5/8); the Assistant Secretary of the Army (Acquisition, Logistics, and Technology); the Assistant Secretary of the Navy (Research, Development, and Acquisition); and the Assistant Secretary of the Air Force (Acquisition). We may identify additional locations during the audit.

Please provide us with a point 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 audacs@dodig.mil.

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If you have any questions, please contact

[REDACTED] or [REDACTED]
[REDACTED]



Theresa S. Hull
Assistant Inspector General for Audit
Acquisition, Contracting, and Sustainment