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May 20, 2021

MEMORANDUM FOR CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF  
DEFENSE  
COMMANDANT OF THE COAST GUARD  
COMMANDER, U.S. CYBER COMMAND  
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: Joint Audit of Security Controls Over Coast Guard Systems Used and Operated on the  
DoD Information Network (Project No. D2021-D000CT-0104.000)

The DoD Office of Inspector General and the Department of Homeland Security (DHS) Office of Inspector General plan to begin the subject joint audit in May 2021. The objective of the audit is to determine whether the Coast Guard implemented security controls to protect Coast Guard systems used and operated on the DoD Information Network in accordance with applicable cybersecurity requirements. We may revise the objective as the audit proceeds, and we will also consider suggestions from DoD and DHS management on additional or revised objectives.

We will perform the audit at the U.S. Coast Guard Headquarters, U.S. Cyber Command, and Defense Information Systems Agency. 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. Please send the contact's name, title, grade/pay band, phone number, and e-mail address to [audcso@dodig.mil](mailto:audcso@dodig.mil).

If you have any questions for the DoD Office of Inspector General, please contact [REDACTED], or [REDACTED]. You can obtain information on the DoD Office of Inspector General at [www.dodig.mil](http://www.dodig.mil).

If you have any questions for the DHS Office of Inspector General, please contact [REDACTED]. You can obtain information on the DHS Office of Inspector General at [www.oig.dhs.gov](http://www.oig.dhs.gov).

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