



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

September 20, 2021

[REDACTED]
Partner
Deloitte & Touche LLP
180 E Broad St
Columbus, OH 43215

Dear [REDACTED]

We will be performing a quality control review of the FY 2020 single audit of the Battelle Memorial Institute under Project No. D2022-DEV0SO-0002.000. The single audit is required by Title 2 Code of Federal Regulations part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." The objective of our quality control review is to determine whether Deloitte & Touche LLP performed the FY 2020 single audit of Battelle Memorial Institute in accordance with generally accepted auditing standards and Federal requirements for single audits.

This letter confirms the telephone conversation between you and [REDACTED] of my staff regarding our project. We plan to begin our review on October 4, 2021. During our review, we will request copies of audit documentation. Please provide the audit documentation to us in its original electronic format (for example, Excel or Word). You can submit the documents to us using our secured document transfer portal. We will provide a link to this secured portal if necessary.

If you have any questions, please contact [REDACTED]
[REDACTED]

Sincerely,

A handwritten signature in black ink, appearing to read "Randolph R. Stone".

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

cc: Board of Directors, Battelle Memorial Institute
Controller, Battelle Memorial Institute