



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

September 17, 2021

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Management and Oversight of DoD Vulnerability and Mitigation Programs for Protecting the DoD Information Network (Project No. D2021-D000CX-0164.000)

We plan to begin the subject audit in September 2021. The objective of this audit is to determine the extent to which the DoD is managing and overseeing its vulnerability and mitigation programs for protecting the DoD Information Network from insider and external threats. 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 Office of the Secretary of Defense; the Departments of the Army, Navy, and Air Force; and selected DoD Components. 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 [audcso@dodig.mil](mailto: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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

or [REDACTED]

*Carol Gorman*  
Carol N. Gorman  
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