



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

February 15, 2022

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Reporting on Obligations and Expenditures in Support of
Operation Allies Welcome (Project No. D2022-D000FI-0095.000)

We plan to begin the subject audit in February 2022. The objective of this audit is to determine whether the DoD properly recorded Operation Allies Welcome obligations and expenditures for their intended purpose. We will also determine whether the DoD accurately reported its spending to Congress. 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 offices of the Under Secretary of Defense for Policy, Under Secretary of Defense (Comptroller), and the Military Departments. 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 audfmr@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 [REDACTED]

or [REDACTED]

Lorin T. Venable

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