



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

December 6, 2021

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Actions Taken to Protect DoD Information When Using Collaboration Tools During the COVID-19 Pandemic (Project No. D2022-D000CR-0038.000)

The DoD Office of Inspector General will begin the subject audit in December 2021. The objective of this audit is to determine whether DoD's deployment of collaboration tools used to facilitate telework during the coronavirus disease-2019 (COVID-19) pandemic exposed DoD networks and systems to potential malicious activity, and the extent to which the DoD implemented security controls to protect the collaboration tools used on its networks. We will perform this audit in accordance with generally accepted government auditing standards. We may revise the objective as the audit proceeds, and we will consider suggestions from DoD management for additional or revised objectives.

We will perform the audit at the Offices of the DoD Chief Information Officer, Joint Force Headquarters-DoD Information Network, and Defense Information Systems Agency. We will determine additional Components to assess within the Military Departments and Defense agencies from those that acquired and used collaboration tools during the COVID-19 pandemic.

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.

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 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.

Carol N. Gorman
Carol N. Gorman
Assistant Inspector General for Audit
Cyberspace Operations

cc:
Director, Command, Control, Communications, and Computers/Cyber (J-6)

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