July 25, 2022

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (SUSTAINMENT)
DIRECTOR, DEFENSE LOGISTICS AGENCY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

(Project No. D2022-D000AW-0157.000)

We plan to begin the subject audit in July 2022. The objective of this audit is to determine whether the Defense Logistics Agency (DLA) is managing Defense Fuel Support Points in accordance with applicable policies to prevent fuel leaks and spills. 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 DLA located at Fort Belvoir, Virginia. Additionally we will visit select DLA Energy Regional offices and Defense Fuel Support Points that we will identify during the audit. 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 audityorktown@dodig.mil.


If you have any questions, please contact Carol N. Gorman
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cc:
Under Secretary of Defense for Acquisition and Sustainment