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INSPECTOR GENERAL DEPARTMENT OF DEFENSE

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

July 19, 2022

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of End-Use Monitoring of Transferred Defense Articles to U.S. Southern Command Partner Nations (Project No. D2022-D000RG-0156.000)

We plan to begin the subject audit in July 2022. The objective of this audit is to determine whether the DoD is conducting end-use monitoring of defense articles transferred to U.S. Southern Command (USSOUTHCOM) partner nations in accordance with Federal laws, DoD regulations, and transfer agreements. 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 Defense Security Cooperation Agency, USSOUTHCOM Headquarters, and selected countries within the USSOUTHCOM area of responsibility. 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 <u>audrgo@dodig.mil</u>.

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 or

Richard B. Vasquez

Assistant Inspector General for Audit Readiness and Global Operations

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