

June 7, 2022

## MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD AUDITOR GENERAL, DEPARTMENT OF THE NAVY AUDITOR GENERAL, DEPARTMENT OF THE ARMY AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Announcement of the Research on the DoD's Execution of Funds Provided for Assistance to Ukraine (Project No. D2022-D000FL-0123.001)

We are announcing the subject research project to inform you of the continuation of Project No. D2022-D000FL-0123.000 to address the reporting requirement in the Additional Ukraine Supplemental Appropriation Act, 2022. The objective of this research project is to examine the DoD's processes for tracking, reprogramming, and reporting the use of funds provided for assistance to Ukraine. The Act provided DoD an additional \$20.1 billion for assisting Ukraine and requires the DoD Office of Inspector General to review the DoD's execution of the funds appropriated in the Act and to provide to the congressional defense committees a written report by September 19, 2022.

We will contact senior officials and managers at the Office of the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, and any other DoD Components as identified. We may solicit their views on the continued tracking and reporting of funds and we may solicit DoD Component personnel for transaction supporting documentation. We plan to conduct virtual meetings and walkthroughs with financial management and reporting personnel to collect necessary information. We will consider management suggestions for research within the scope of the objective. We encourage management to contact us with proposed ideas for research within the scope of the objective.

Please confirm your point of contact for this research project 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>audfmr@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 <u>www.dodig.mil</u>.

If you have any questions, please contact

or

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