



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

May 9, 2022

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Financial Improvement and Audit Readiness (FIAR) Contracts for DoD Components and Agencies (Project No. D2022-D000FS-0137.000)

We plan to begin the subject audit in May 2022. The objective of this audit is to determine whether DoD Components and agencies effectively managed Financial Improvement and Audit Readiness (FIAR) contracts. In addition, we will determine if DoD Components and agencies awarded support contracts that met the FIAR goal of providing a reliable financial environment and if appropriated funds were used efficiently when obtaining independent public accountant contractor support. 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 (Comptroller)/Chief Financial Officer, DoD; Military Departments; Defense agencies; and Defense Finance and Accounting Service. 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]

[REDACTED] or [REDACTED]
[REDACTED]

Lorin T. Venable

Lorin T. Venable
Assistant Inspector General for Audit
Financial Management and Reporting

DISTRIBUTION:

SECRETARIES OF THE MILITARY DEPARTMENTS
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL
OFFICER, DOD

COMMANDERS OF THE COMBATANT COMMANDS

ASSISTANT SECRETARIES OF DEFENSE

DIRECTORS OF DEFENSE AGENCIES

DIRECTORS OF DOD FIELD ACTIVITIES

AUDITOR GENERAL, DEPARTMENT OF THE NAVY

AUDITOR GENERAL, DEPARTMENT OF THE ARMY

AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE