INSPECTOR GENERAL **DEPARTMENT OF DEFENSE**

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

October 3, 2022

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Audit of Department of Defense's Implementation and Oversight of the Controlled Unclassified Information Program (Project No. D2022-D000CR-0177.000)

We plan to begin the subject audit in October 2022. We are conducting the audit at the direction of the Senate Armed Services Committee. The objective of this audit is to determine the extent to which the Department of Defense (DoD) developed guidance, conducted training, and oversaw the implementation of the DoD Controlled Unclassified Information (CUI) Program. We will also review a sample of CUI documents from selected DoD Components and contractors to determine whether the documents are properly marked. We may revise the objective as the audit proceeds, and we will also consider suggestions from management on additional or revised objectives.

We will perform the audit at the Offices of the Under Secretary of Defense for Research and Engineering, Acquisition and Sustainment, and Intelligence and Security; DoD Chief Information Officer; and selected DoD Components and contractors that designate, handle, and disseminate CUI. 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 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, please contact or

Carol N. Gorman Carol N. Gorman

Assistant Inspector General for Audit Cyberspace Operations and Acquisition, Contracting, and Sustainment

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