



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

October 24, 2022

[REDACTED]
Assurance Partner
BDO USA, LLP
421 Fayetteville Street, Suite 300
Raleigh, NC 27601

Dear [REDACTED]

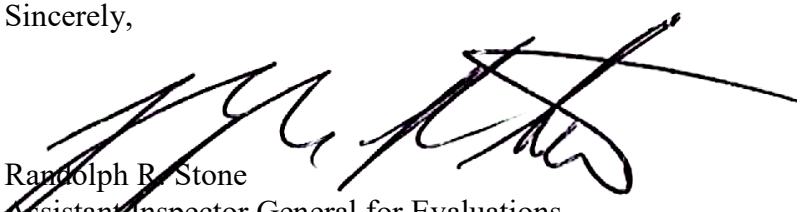
We will be performing a quality control review of the FY 2021 single audit of Advanced Technology International under Project No. 2023-DEV0SO-0008.000. The single audit is required by title 2 Code of Federal Regulations part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." The objective of our review is to determine whether BDO USA, LLP performed the FY 2021 single audit of Advanced Technology International in accordance with generally accepted government auditing standards and Federal requirements for single audits.

This letter confirms the telephone conversation between you and [REDACTED] of my staff regarding our project. We plan to begin our review on October 31, 2022. During our review, we will request copies of audit documentation. Please provide the audit documentation to us in its original electronic format (for example, Excel or Word). You can submit the documents to us using our secured document transfer portal. We will provide a link to this secured portal as necessary.

You can obtain information about the DoD 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 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013, as amended; and DoD Instruction 7600.10, "Follow-up and Oversight on Single Audits," March 22, 2016. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

Sincerely,


Randolph R. Stone
Assistant Inspector General for Evaluations
Space, Intelligence, Engineering, and Oversight

cc: Board of Directors, Advanced Technology International
Chief Financial Officer, Advanced Technology International