



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

September 6, 2022

MEMORANDUM FOR DIRECTOR, DEFENSE PRICING AND CONTRACTING
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Evaluation of DoD Financial Responsibility Reviews on Prospective DoD Contractors (Project No. D2022-DEV0SO-0172.000)

We plan to begin the subject evaluation in September 2022. The objective of this evaluation is to determine whether DoD contracting officers are performing effective financial responsibility reviews on prospective DoD contractors as required by the Federal Acquisition Regulation (FAR) and DoD Component policies. We may revise the objective as the evaluation proceeds, and we will also consider suggestions from management for additional or revised objectives.

We will perform sites visits as necessary to accomplish the evaluation objective. Please provide us with a point of contact for the evaluation 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 [REDACTED]

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; 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]
[REDACTED]

A handwritten signature in black ink, appearing to read "R. Stone", is located above the typed name.

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