

July 10, 2023

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS COMMANDER, U.S. INDO-PACIFIC COMMAND AUDITOR GENERAL, DEPARTMENT OF THE ARMY AUDITOR GENERAL, DEPARTMENT OF THE NAVY AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of Base Operations and Support Services Contracts for Current and Future Operations on Guam (Project No. D2023-D000RL-0120.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in July 2023. The objective of this audit is to determine whether the Naval Facilities Engineering Systems Command (NAVFAC) Pacific and Pacific Air Forces performed administration and oversight of Guam base operations and support services contracts in accordance with Federal and DoD policies. In addition, we will determine whether the contracts will support the planned expansion of DoD installations on Guam. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this audit in accordance with the Government Accountability Office's generally accepted government auditing standards.

We will perform the audit at NAVFAC Pacific offices in Hawaii and Joint Region Marianas, NAVFAC Marianas, and 36th Contracting Squadron offices in Guam. We may identify additional locations during the audit.

We request that you designate a staff member to serve as our point of contact for this audit within **5 days** of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or military equivalent—and knowledgeable of contract management on Guam related to the objective. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audrgo@dodig.mil.

The Inspector General Act of 1978, as amended, authorizes us to have access to personnel and materials as we determine necessary to perform our oversight in a timely manner. 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, as amended. Our website is <u>www.dodig.mil</u>.

If you have any questions, please contact

or

Lie B.

Richard B. Vasquez Assistant Inspector General for Audit Readiness and Global Operations