



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

December 11, 2023

MEMORANDUM FOR DISTRIBUTION

SUBJECT: FY 2024 Review of the DoD's Compliance with the Federal Information Security Modernization Act of 2014 (Project No. D2024-D000CP-0043.000)

The purpose of this memorandum is to notify you that we plan to begin the subject review in December 2023. Public Law 113-283, "Federal Information Security Management Act of 2014 [FISMA]," December 18, 2014, requires each Federal agency to conduct an annual independent evaluation to determine the effectiveness of the agency's information security program and practices. The objective of this review is to determine the effectiveness of the DoD's information security policies, procedures, and practices and provide an annual independent evaluation in accordance with FISMA. We may revise the objective as the review proceeds, and we will also consider suggestions from management for additional or revised objectives.

We will perform the review at the offices of the DoD Chief Information Officer; Assistant to the Secretary of Defense for Privacy, Civil Liberties, and Freedom of Information Directorate; Joint Chiefs of Staff Strategic Policy and Plans Directorate; U.S. Cyber Command; Defense Information Systems Agency; Military Department Chief Information Officers; and other select DoD Components. We may identify additional locations during the review.

We request that you designate a staff member to serve as our point of contact for this review 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 the DoD's information security program and practices related to FISMA. Send the contact's name, title, grade/pay band, phone number, and email address to [audcso@dodig.mil](mailto:audcso@dodig.mil).

The Inspector General Act of 1978, 5 U.S.C. §§ 401-424, 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 [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

FOR THE INSPECTOR GENERAL:

*Carol N. Gorman*

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Assistant Inspector General for Audit  
Cyberspace Operations

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CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF DEFENSE  
ASSISTANT TO THE SECRETARY OF DEFENSE FOR PRIVACY,  
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DIRECTOR, JOINT STAFF  
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