



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

July 10, 2023

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Senior Officials Public Financial Disclosures
(Project No. D2023-D000RG-0133.000)

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 public financial disclosure reports of senior DoD officials were submitted and reviewed in a timely manner. We will also determine whether DoD ethics officials took appropriate action to identify and address potential conflicts of interest in public financial disclosures in accordance with applicable laws and policies. 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 the DoD Standards of Conduct Office, Military Departments, and Defense agencies that have Designated Agency Ethics Officials. We may identify additional organizations during the audit.

Please provide us with a 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. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audrgo@dodig.mil.

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 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, as amended. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

or [REDACTED]

A handwritten signature in blue ink, which appears to read "Richard B. Vasquez".

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

DISTRIBUTION:

GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE
ASSISTANT SECRETARY OF DEFENSE FOR HEALTH AFFAIRS
DIRECTORS OF DEFENSE AGENCIES
DIRECTOR OF U.S. OFFICE OF GOVERNMENT ETHICS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE