



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

July 17, 2023

MEMORANDUM FOR DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: External Peer Review of the Defense Information Systems Agency, Office of the Inspector General Audit Organization (Project No. D2023-DEV0SO-0142.000)

The purpose of this memorandum is to notify you that we plan to begin the subject external peer review in July 2023. The Inspector General Act of 1978, as amended, states the DoD OIG will conduct, or approve arrangements for the conduct of, external peer reviews of DoD agencies in accordance with the Government Auditing Standards. The Government Auditing Standards require that an audit organization performing audits undergo an external peer review every 3 years by an organization that is independent of the organization being reviewed.

The objective of this external peer review is to determine for the 3-year period ended May 31, 2023, whether the quality control system for the Defense Information Systems Agency, Office of the Inspector General audit organization was suitably designed and complied with to provide reasonable assurance that the audit organization was performing and reporting in conformity with the Government Auditing Standards and applicable legal and regulatory requirements in all material respects. We may revise the objective as the review proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this external peer review in accordance with the Council of the Inspectors General on Integrity and Efficiency, "Guide for Conducting External Peer Reviews of the Audit Organizations of Federal Offices of Inspector General."

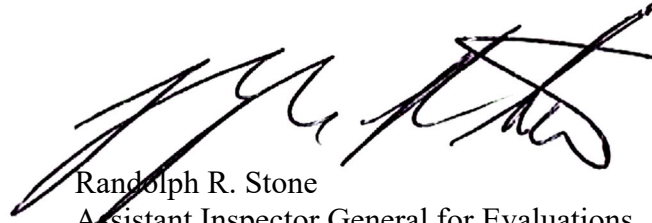
We plan to perform this external peer review remotely. We request that you designate a staff member to serve as our point of contact for this review within 5 days of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or military equivalent—and knowledgeable of the peer review process related to the objective. Send the contact's name, title, grade/pay band, phone number, and e-mail address to

[REDACTED]

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," 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.

If you have any questions, please contact [REDACTED]

or [REDACTED]

A handwritten signature in black ink, appearing to read 'R. Stone', with a long horizontal flourish extending to the right.

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