



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

May 15, 2023

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Remote Maintenance and Distribution Cell–Ukraine
Restructuring Contract (Project No. D2023-D000AX-0116.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in May 2023. The objective of this audit is to determine whether Army contracting personnel, in accordance with Federal and DoD policies:

- a. properly awarded the U.S. Army Tank–Automotive and Armaments Command (TACOM) contract (Contract W56HZV-22-D-ER04, Task Order W56HZV-23-F-0077) for the maintenance of equipment at Remote Maintenance and Distribution Cell–Ukraine,
- b. appropriately planned for and established controls to conduct surveillance of contractor performance, and
- c. effectively monitored contractor performance.

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 TACOM Detroit, Michigan; the Army Contracting Command Rock Island, Illinois; the U.S. European Command Stuttgart, Germany; and Jasionka, Poland. 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 W56HZV-22-D-ER04, Task Order W56HZV-23-F-0077. Send the contact’s name, title, grade/pay band, phone number, and e-mail address to audcolu@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 www.dodig.mil.

If you have any questions, please contact [REDACTED]

or [REDACTED]

Carol N Gorman

Carol N. Gorman

Assistant Inspector General for Audit
Cyberspace Operations and Acquisition,
Contracting, and Sustainment

DISTRIBUTION:

UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND SUSTAINMENT

UNDER SECRETARY OF DEFENSE FOR POLICY

UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD
COMMANDER, U.S. EUROPEAN COMMAND

DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY

DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

AUDITOR GENERAL, DEPARTMENT OF THE ARMY

AUDITOR GENERAL, DEPARTMENT OF THE NAVY

AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE