



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

October 2, 2023

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
DIRECTOR, DEFENSE HEALTH AGENCY
PROGRAM EXECUTIVE OFFICER, DEFENSE HEALTHCARE
MANAGEMENT SYSTEMS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the DoD's Controls over the Processing of Patient Orders in the Military Health System GENESIS (Project No. D2024-D000CT-0002.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in October 2023. The objective of this audit is to determine whether the DoD implemented effective controls to ensure the proper routing and integrity of patient orders input to the Military Health System (MHS) GENESIS electronic health record system. 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 Defense Health Agency; Program Executive Office, Defense Healthcare Management Systems, and its DoD Healthcare Management System Modernization program management office; and military medical treatment facilities. 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 the oversight and system controls implemented within MHS GENESIS. Send the contact's name, title, grade/pay band, phone number, and email address to 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.

If you have any questions, please contact [REDACTED]

or [REDACTED]

FOR THE INSPECTOR GENERAL:

Carol N. Gorman
Carol N. Gorman

Assistant Inspector General for Audit
Cyberspace Operations

cc:

Office of the Under Secretary of Defense for Acquisition and Sustainment
Office of the Under Secretary of Defense for Personnel and Readiness