



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

November 27, 2023

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Security and Accountability Controls for Defense Items Transferred to Ukraine through Slovakia (Project No. D2024-D000RJ-0024.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in November 2023. The objective of this audit is to determine the effectiveness and efficiency of the DoD's security and accountability controls for U.S. defense items transferred to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. 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 Logistics Enabling Node in Slovakia and Headquarters, U.S. Army Europe-Africa in Wiesbaden, Germany. 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 movement of defense items being provided to Ukraine through Slovakia. To aid in the identification of the correct POC, we have included a brief request for information as a separate document along with this announcement. Send the contact's name, title, grade/pay band, phone number, and email address to audrgo@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:



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

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