



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

November 27, 2023

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine through Romania (Project No. D2024-DEV0PC-0027.000)

The purpose of this memorandum is to notify you that we plan to begin the subject evaluation in November 2023. The objective of this evaluation 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 Romania. We may revise the objective as the evaluation proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this evaluation in accordance with the Council of the Inspectors General on Integrity and Efficiency, "Quality Standards for Inspection and Evaluation."

We will perform the evaluation at the Logistics Enabling Node in Romania and Headquarters, U.S. Army Europe-Africa in Wiesbaden, Germany. We may identify additional locations during the evaluation.

We request that you designate a staff member to serve as our point of contact for this evaluation 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 Romania. 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 [REDACTED]

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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

FOR THE INSPECTOR GENERAL:

*Bryan Clark*

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AUDITOR GENERAL, DEPARTMENT OF THE ARMY