



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

September 25, 2023

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR POLICY
UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
CHIEFS OF THE MILITARY SERVICES
COMMANDER, U.S. TRANSPORTATION COMMAND
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Evaluation of the Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States
(Project No. D2023-DEV0PD-0166.000)

The purpose of this memorandum is to notify you that we plan to begin the subject evaluation in September 2023. The objective of this evaluation is to determine whether DoD Components are effectively accounting for defense materials being provided to Ukraine from their points of origin to sea ports of embarkation within the continental United States. 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 via virtual or in-person interviews and site visits to the U.S. Transportation Command and sea ports of embarkation in the continental United States. 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 about how defense materials being provided to Ukraine are transported from their points of origin to sea ports of embarkation within the continental United States. Send the contact’s name, title, grade/pay band, phone number, and email address to [REDACTED] and [REDACTED].

The Inspector General Act of 1978, as amended, 5 U.S.C. §§ 401-424, 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:

Dana K Johnson

Dana K. Johnson
Acting Assistant Inspector General for Evaluations
Programs, Combatant Commands, and Overseas
Contingency Operations

cc:

DIRECTOR, JOINT STAFF
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