



OFFICE OF INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
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August 1, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT

AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Termination of the Follow-Up Audit of Screening and Access Controls
for General Public Tenants Leasing Housing on Military Installations
(Project No. D2021-D000RL-0149.000)

We announced the subject audit on September 20, 2021 (attached). The objective was to determine whether actions that the Military Departments implemented in response to Report No. DODIG-2019-061, "Audit of the DoD's Implementation of Recommendations on Screening and Access Controls for General Public Tenants Leasing Housing on Military Installations," March 7, 2019, improved controls over the Military Housing Privatization Initiative program's screening and access-related procedures for general public tenants.

We are terminating this follow-up audit due to insufficient and incomplete information to support reliable conclusions. Continuing this audit would not be cost effective or the most efficient use of agency resources due to the age of the data collected and the time it would take to perform additional analysis. We issued a discussion draft report for this project on October 18, 2023. Please disregard the findings and recommendations in that discussion draft report.

We recognize the importance of DoD housing as a crucial quality of life issue and a critical mission-enabling asset. We have an ongoing audit assessing the oversight of military privatized housing maintenance and an ongoing evaluation assessing privatized military housing oversight requirements related to health, safety, and environmental hazard identification and remediation. We will continue to pursue opportunities to conduct impactful programmatic oversight in this important area.

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]
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FOR THE INSPECTOR GENERAL:



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