



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

December 3, 2024

MEMORANDUM FOR DISTRIBUTION

SUBJECT: FY 2025 Review of the DoD's Compliance with the Federal Information Security Modernization Act of 2014 (Project No. D2025-D000CP-0009.000)

The purpose of this memorandum is to notify you that we are initiating the subject review. Public Law 113-283, "Federal Information Security Management Act of 2014 [FISMA]," December 18, 2014, requires each Federal agency to conduct an annual independent evaluation to determine the effectiveness of the agency's information security program and practices. The objective of this review is to determine the effectiveness of the DoD's information security policies, procedures, and practices and provide an annual independent evaluation in accordance with FISMA.

We may revise the objective as the review proceeds, and we will also consider suggestions from management for additional or revised objectives. We will perform the review at the offices of the DoD Chief Information Officer; U.S. Cyber Command; Joint Force Headquarters–Department of Defense Information Network; Joint Chiefs of Staff Strategic Policy and Plans Directorate; Defense Information Systems Agency; Assistant to the Secretary of Defense for Privacy, Civil Liberties, and Transparency; Military Department Chief Information Officers; and other select DoD Components. We may identify additional locations during the review.

We request that you designate two points of contact for this review within **5 days** of this memorandum. One point of contact should be a Government employee—a GS-15, pay band equivalent, or military equivalent—who is knowledgeable of their component's cybersecurity and FISMA-related information security program, practices, and activities. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with their component's cybersecurity and FISMA-related information security program, practices, and activities and could serve as a point of engagement with DoD Office of Inspector General senior leaders, if necessary. Send each 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]

FOR THE INSPECTOR GENERAL:

Carol N. Gorman
Carol N. Gorman
Assistant Inspector General for Audit
Cyberspace Operations

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COMMANDER, U.S. CYBER COMMAND
DIRECTOR, JOINT STAFF
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
ASSISTANT TO THE SECRETARY OF DEFENCE FOR PRIVACY,
CIVIL LIBERTIES, AND TRANSPARENCY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE