



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

February 5, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR POLICY  
COMMANDER, U.S. EUROPEAN COMMAND  
DIRECTOR, JOINT STAFF  
DIRECTOR, DEFENSE SECURITY COOPERATION AGENCY  
CHIEF, OFFICE OF DEFENSE COOPERATION–UKRAINE

SUBJECT: Follow-up Evaluation of Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring (Report No. DODIG-2023-090) (Project No. D2024-DEV0PE-0082.000)

The purpose of this memorandum is to notify you that we plan to begin the subject evaluation in February 2024. The objective of this follow-up evaluation of “Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring” (Report No. DODIG-2023-090) is to assess the actions taken by the DoD to ensure that the Office of Defense Cooperation-Ukraine has sufficient capacity to effectively and efficiently conduct all required enhanced end-use monitoring inventories of designated defense articles prior to transfer into Ukraine. 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 sites located in Poland and 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 enhanced end-use monitoring inventory procedures. 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:

*Dana K Johnson*

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

cc:

Auditor General, Department of the Army  
Auditor General, Department of the Navy  
Auditor General, Department of the Air Force  
Commanding General, U.S. Army Europe and Africa  
Commander, Security Assistance Group-Ukraine