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

SUBJECT: Follow-Up Evaluation of Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine (Project No. D2024-DEV0PC-0094.000)

The purpose of this memorandum is to notify you that we will continue our oversight of enhanced end-use monitoring (EEUM). The objective of this evaluation is to determine the extent to which the DoD conducted EEUM of designated defense articles provided to Ukraine in accordance with DoD policy during the period after June 2, 2023. This evaluation is a follow-up to DODIG-2024-043, “Evaluation of the DoD’s Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine,” released on January 10, 2024. As part of this evaluation, we intend to analyze a sample of EEUM data to determine the accuracy and completeness of EEUM records. 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 in Poland and Ukraine. 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 subject and process requirements related to the objective. Send the contact’s name, title, grade/pay band, phone number, and email address to [redacted]. We also request that you inform us of any ongoing or planned projects with objectives similar to ours.

If you have any questions, please contact the Project Manager.

FOR THE INSPECTOR GENERAL:

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

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