



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

February 26, 2024

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.

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 the Project Manager, [REDACTED]

FOR THE INSPECTOR GENERAL:

*Dana K Johnson*

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  
Auditor General, Department of the Navy  
Auditor General, Department of the Air Force