



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

July 11, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
AUDITOR GENERAL, DEPARTMENT OF THE NAVY

SUBJECT: Audit of Navy Defective Parts and Contractor Restitution
(Project No. D2024-D000AX-0149.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in July 2024. The objective of this audit is to assess the effectiveness of the Navy's efforts to remove from the DoD supply chain defective spare parts provided by contractors, and to obtain restitution from contractors that provide defective spare parts. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this audit in accordance with the Government Accountability Office's generally accepted government auditing standards.

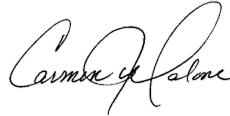
We will perform the audit at the Naval Supply Systems Command, Naval Sea Systems Command, and Naval Air Systems Command. We may identify additional locations during the audit.

We request that you designate two points of contact for this audit within **5 days** of this memorandum. The points of contact should be Government employees—pay band or military equivalent of a member of the Senior Executive Service and a GS-15—who are knowledgeable of the Department of the Navy's management and oversight of its product quality deficiency reporting program related to the objective. Send each contact's name, title, grade/pay band, phone number, and email address to audcolu@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:



Carmen J. Malone
Assistant Inspector General for Audit
Acquisition, Contracting, and Sustainment