



## OFFICE OF INSPECTOR GENERAL

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

July 9, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND  
SUSTAINMENT  
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY  
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of the Defense Logistics Agency's Compliance with the Berry Amendment  
(Project No. D2024-D000AV-0155.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in July 2024. The audit is mandated under Public Law 113-66, "National Defense Authorization Act for Fiscal Year 2014," section 1601(a), "Requirement for Periodic Audits of Contracting Compliance," December 26, 2013.

The objective of this audit is to determine whether the Defense Logistics Agency complied with the Berry Amendment for DoD procurements and acquisitions when purchasing covered materials and supplies from domestic sources. 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.

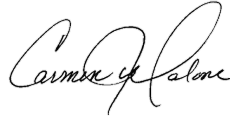
We will perform the audit at selected contracting offices at the Defense Logistics Agency. We may identify additional locations during the audit.

We request that you designate two points of contacts 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 DoD procurements and acquisitions related to the objective. Send the contact's name, title, grade/pay band, phone number, and email address to [audacs@dodig.mil](mailto:audacs@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

FOR THE INSPECTOR GENERAL:

A handwritten signature in black ink, appearing to read "Carmen J. Malone". The signature is fluid and cursive, with the first name being the most prominent.

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