



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

July 10, 2024

MEMORANDUM FOR UNDER SECRETARIES OF DEFENSE
GOVERNMENT ACCOUNTABILITY OFFICE
OFFICE OF THE SECRETARY OF DEFENSE, DIRECTOR OF
ADMINISTRATION AND MANAGEMENT
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of DoD Processes and Procedures for Addressing Information Requests from the Government Accountability Office (Project No. D2024-D000AX-0154.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in July 2024. This audit is a Congressional mandate established in Conference Report 118-301 to accompany the FY 2024 National Defense Authorization Act that directs the DoD OIG to review the processes and procedures by which the DoD evaluates, responds to, complies with, or denies Government Accountability Office (GAO) information requests and the consistency of such processes and procedures with the authorities granted the Comptroller General of the United States under section 716, title 31, United States Code.

The objective of this audit is to determine if the DoD has effective and compliant processes and procedures for addressing GAO information requests. 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 GAO's generally accepted government auditing standards.

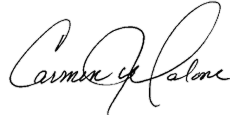
We will coordinate the audit at the Office of the Secretary of Defense Director of Administration and Management and GAO. Specific DoD Commands will be identified during the audit and we may identify additional points of contact during the audit.

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 DoD processes for handling information requests from GAO as related to the objective. Send each contact's name, title, grade/pay band, phone number, and email address to aud-colu@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]
[REDACTED]

FOR THE INSPECTOR GENERAL:

A handwritten signature in cursive script, appearing to read "Carmen J. Malone".

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