



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

June 4, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND
READINESS
COMMANDER, U.S. INDO-PACIFIC COMMAND
DIRECTOR, DEPARTMENT OF DEFENSE EDUCATION ACTIVITY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Sustainment, Restoration, and Modernization of DoD Education
Activity Schools and Educational Facilities in Japan
(Project No. D2024-D000AV-0129.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in June 2024.

The objective of this audit is to assess Department of Defense Education Activity's (DoDEA) effectiveness in maintaining DoD dependent schools and educational facilities in Japan, including administering building assessments, planning and budgeting for maintenance, and completing scheduled maintenance and repairs. 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.

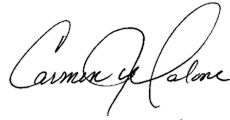
We will perform the audit at the DoDEA Headquarters and selected DoDEA Pacific East District facilities in Japan. We may identify additional locations during the audit.

We request that you designate two staff members to serve as our points of contact for this audit within **5 days** of this memorandum. The points of contact should be Government employees—a member of the Senior Executive Service and a GS-15, pay band equivalent, or military equivalent—and knowledgeable of DoD dependent schools and facilities related to the objective. Send the contact's name, title, grade/pay band, phone number, and email address to 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.

If you have any questions, please contact [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