



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

June 24, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND  
SUSTAINMENT  
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF  
FINANCIAL OFFICER, DOD  
DIRECTOR, DEFENSE LOGISTICS AGENCY  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY  
AUDITOR GENERAL, DEPARTMENT OF THE NAVY  
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of DoD Efforts to Remediate Financial Statement Material Weaknesses  
Related to Government Property in the Possession of Contractors  
(Project No. D2024-D000FS-0138.000)

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 the effectiveness of DoD actions to remediate the ongoing financial statement material weakness related to reporting Government Property in the Possession of Contractors. 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 offices of the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD; Military Departments; and Defense agencies. 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—pay band or military equivalent of a member of the Senior Executive Service and a GS-15—who are knowledgeable of DoD remediation actions related to the objective. Send each contact's name, title, grade/pay band, phone number, and email address to [audfmr@dodig.mil](mailto:audfmr@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:

*Lorin T. Venable*

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Assistant Inspector General for Audit  
Financial Management and Reporting