



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

March 11, 2024

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF
DEFENSE
COMMANDER, U.S. CYBER COMMAND
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the DoD's Actions to Mitigate Ivanti Connect Secure and Ivanti Policy
Secure Vulnerabilities (Project No. D2024-D000CU-0099.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in March 2024. We are conducting this audit in response to the recently identified vulnerabilities impacting Ivanti Connect Secure and Ivanti Policy Secure virtual private network appliances.

The objective of this audit is to determine whether the actions taken by DoD Components to identify, respond to, and mitigate vulnerabilities impacting Ivanti Connect Secure and Ivanti Policy Secure virtual private networking systems comply with DoD directives. 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 Military Departments, Office of the DoD Chief Information Officer, U.S. Cyber Command, Defense Information Systems Agency, and selected DoD Components that used Ivanti Connect Secure or Ivanti Policy Secure virtual private networks from December 2023 through February 2024. We may identify additional locations during the audit.

We request that you designate a staff member to serve as our point of contact for this audit within **5 days** of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or military equivalent—and knowledgeable about the subject of the audit. Send the contact's name, title, grade/pay band, phone number, and email address to audcso@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)", 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:

Carol N Gorman
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