



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

October 7, 2024

MEMORANDUM FOR DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY

SUBJECT: External Peer Review of the Defense Contract Management Agency Office of Internal Audit and Inspector General (Project No. D2025-DEV0SO-0004.000)

The purpose of this memorandum is to notify you that we are initiating the subject external peer review. The Inspector General Act of 1978, as amended, requires the DoD Office of Inspector General to conduct, or approve arrangements for the conduct of, external peer reviews of DoD agencies in accordance with Government Auditing Standards. Government Auditing Standards require that an audit organization performing audits undergo an external peer review every 3 years by an organization that is independent of the organization being reviewed.

The objective of this external peer review is to determine for the 3-year period that ended on May 31, 2024, whether the system of quality control for the Defense Contract Management Agency Office of Internal Audit and Inspector General was suitably designed and complied with to provide reasonable assurance that the audit organization was performing and reporting in conformity with Government Auditing Standards and applicable legal and regulatory requirements in all material respects. We may revise the objective as the peer review proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this external peer review in accordance with the Council of the Inspectors General on Integrity and Efficiency "Guide for Conducting Peer Reviews of Audit Organizations of Federal Offices of Inspector General."

As part of this external peer review, we plan to perform a site visit at the Defense Contract Management Agency Office of Internal Audit and Inspector General at Fort Gregg-Adams, Virginia.

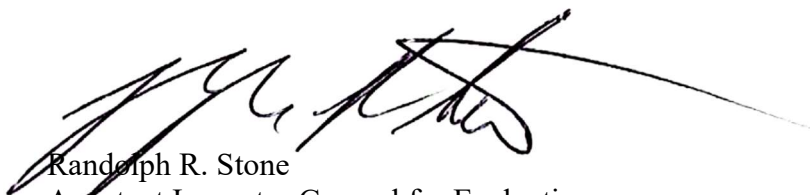
We request that you designate two points of contact for this external peer review within **5 days** of this memorandum. One point of contact should be a Government employee—a GS-15, pay band equivalent, or military equivalent—who is knowledgeable of the external peer review process. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with the external peer review process and could serve as a point of engagement with DoD Office of Inspector General senior leaders, if necessary. Send each contact's name, title, grade/pay band, phone number, and email address to

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]
[REDACTED]

FOR THE INSPECTOR GENERAL:

A handwritten signature in black ink, appearing to read 'R. Stone', is written over the printed name.

Randolph R. Stone
Assistant Inspector General for Evaluations
Space, Intelligence, Engineering, and Oversight