



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

September 10, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
PROGRAM EXECUTIVE OFFICER OF THE F-35 JOINT
PROGRAM OFFICE
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the DoD's Oversight of Contractor Performance for the F-35 Joint Strike
Fighter Sustainment Contracts (Project No. D2024-D000AT-0173.000)

The purpose of this memorandum is to notify you that we are initiating the subject audit. The objective of this audit is to assess the DoD's oversight of contractor performance on air vehicle sustainment contracts for the F-35 Joint Strike Fighter aircraft. 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 Office of the Under Secretary of Defense for Acquisition and Sustainment, Washington, D.C.; Defense Contract Management Agency, Fort Worth, Texas; and the F-35 Joint Program Offices. We will also perform the audit at select Marine Corps, Navy, and Air Force facilities where F-35 Joint Strike Fighter aircraft are located. We will identify additional locations during the audit.

We request that you designate two points of contact for this audit 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 F-35 air vehicle sustainment contracts. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with the sustainment contracts 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 audclev@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]
[REDACTED]

FOR THE INSPECTOR GENERAL:



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