



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

December 3, 2025

MEMORANDUM FOR DISTRIBUTION

SUBJECT: FY 2026 Review of the DoD's Compliance with the Federal Information Security Modernization Act of 2014 (Project No. D2026-D000CP-0006.000)

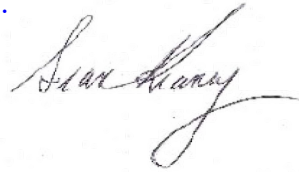
The purpose of this memorandum is to notify you that we are initiating the subject review. Public Law 113-283, "Federal Information Security Management Act of 2014 [FISMA]," December 18, 2014, requires each Federal agency to conduct an annual independent evaluation to determine the effectiveness of the agency's information security program and practices. The objective of this review is to determine the effectiveness of the DoD's information security policies, procedures, and practices and provide an annual independent evaluation in accordance with FISMA.

We may revise the objective as the review proceeds, and we will also consider suggestions from management for additional or revised objectives. We will perform the review at the offices of the DoD Chief Information Officer; U.S. Cyber Command; Department of Defense Cyber Defense Command; Joint Chiefs of Staff Strategic Policy and Plans Directorate; Defense Information Systems Agency; Director for Privacy, Civil Liberties, and Transparency under the Director of Administration and Management; Military Department Chief Information Officers; and other select DoD Components. We may identify additional locations during the review.

We request that you designate two points of contact for this 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 their component's cybersecurity and FISMA-related information security program, practices, and activities. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with their component's cybersecurity and FISMA-related information security program, practices, and activities 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 [REDACTED].

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, "DoD Office of Inspector General Access to Records and Information," November 13, 2024. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

A handwritten signature in cursive script, appearing to read "Sean Keaney".

Sean J. Keaney
Acting Assistant Inspector General for Audit
Cyberspace Operations

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