



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

January 24, 2025

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE
AND SECURITY
CHIEF OF THE NATIONAL GUARD BUREAU
CHIEF INFORMATION OFFICER OF THE DEPARTMENT
OF DEFENSE
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Termination of the Audit of the Army National Guard's Protection of Classified Information (Project No. D2024-D000CU-0111.000) and Announcement of the Audit of the Protection of Classified Information in the Army National Guard's Secret Internet Protocol Router Network (Project No. D2025-D000CT-0075.000)

We announced Project No. D2024-D000CU-0111.000 on April 8, 2024 (attached). The objective was to determine whether the Army National Guard was effectively protecting classified information in accordance with Federal and DoD guidance. Based on the information we have collected to date, the requirements, controls, processes, and procedures for protecting information on each classified network differed. Because of this, we have chosen to terminate this broader audit and focus this project on just one classified network.

The revised objective for Project No. D2025-D000CT-0075.000 is to assess the effectiveness of the DoD's controls to protect classified information in the Army National Guard's Secret Internet Protocol Router Network against unauthorized access or disclosure. 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 consider a future audit on other Army National Guard classified networks.

We will perform the audit at the Office of the Under Secretary of Defense for Intelligence and Security, Office of the DoD Chief Information Officer, Department of the Army, National Guard Bureau, and state and territory National Guard Joint Force Headquarters. We may identify additional locations during the audit. We will use the points of contact assigned by each DoD Component from the original audit announcement.

Please provide us any updates to your points of contact in writing 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 about the protection of classified information in the Secret Internet Protocol Router Network. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with the subject of the audit 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 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)," April 20, 2012, as amended, and DoD Instruction 7050.03, "DoD Office of the Inspector General Access to Records and Information," November 13, 2024. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]
[REDACTED].

FOR THE INSPECTOR GENERAL:

Carol N. Gorman
Carol N. Gorman
Assistant Inspector General for Audit
Cyberspace Operations

Attachment:
As stated



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

April 8, 2024

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE AND
SECURITY
CHIEF OF THE NATIONAL GUARD BUREAU
CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF DEFENSE
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the Army National Guard's Protection of Classified Information
(Project No. D2024-D000CU-0111.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in April 2024. The objective of this audit is to determine whether the Army National Guard is effectively protecting classified information in accordance with Federal and DoD guidance. 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 Intelligence and Security, Office of the DoD Chief Information Officer, Department of the Army, National Guard Bureau, and the Army National Guard. 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)," 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]

FOR THE INSPECTOR GENERAL:

Carol N. Gorman
Carol N. Gorman
Assistant Inspector General for Audit
Cyberspace Operations

Attachment