



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

January 21, 2025

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the DoD's Comply-to-Connect Program  
(Project No. D2025-D000CR-0072.000)

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 effectiveness of the DoD's implementation of the Comply-to-Connect (C2C) Program requirements. C2C is a framework of tools and technologies operating throughout an organization's network to discover, identify, and report all devices connecting to the network. 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 DoD Chief Information Officer, U.S. Cyber Command, U.S. Space Command, Joint Force Headquarters–DoD Information Network, Defense Information Systems Agency, and selected DoD Components that participate in the implementation of C2C. We may 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 requirements and implementation of the C2C Program. The second point of contact should be a member of the Senior Executive Service or a General/Flag Officer who is familiar with the requirements and implementation of the C2C Program 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](mailto: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," November 13, 2024. Our website is [www.dodig.mil](http://www.dodig.mil).

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

FOR THE INSPECTOR GENERAL:

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

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