



INSPECTOR GENERAL  
DEPARTMENT OF DEFENSE  
400 ARMY NAVY DRIVE  
ARLINGTON, VIRGINIA 22202-4704

MAY 11 2006

MEMORANDUM FOR AUDIT FOLLOWUP FOCAL POINT, OUSD (AT&L)

Subject: Followup on GAO Report GAO-04-854, "Military Operations: DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight," July 19, 2004

In accordance with DoD Directive 7650.3, we are reviewing this case to ensure that adequate management action is taken on the report's agreed-upon findings and recommendations. Followup status will be reflected in our Defense Automated Management Information System (DAMIS) and, as appropriate, in reports to the Secretary of Defense, the Government Accountability Office, and the Congress.

Thank you for your last response dated September 21, 2005. At this time, a status update is again needed for the open recommendations included in the subject report. Specifically, please address the following:

- Recommendation 1 (0001-0001 in DAMIS). Has the DoD Instruction (DoDI) providing the policy on procedures for the use of contractors to support deployed forces been issued? If so, please provide a copy (or just the dated cover page and an excerpt from the DoDI) highlighted to show the implementation of this recommendation.

- Recommendation 2 (0002-0001 in DAMIS). Has the policy memorandum relating to site visits to evaluate logistics support provided by contractors been issued? The estimated completion date (ECD) for that action was November 2005.

- Recommendations 3 and 4 (0003-0001 and 0003-0002, respectively, in DAMIS). Has the Defense Acquisition University (DAU) established a "lessons learned" database as part of the Logistics Community of Practice and developed a continuous learning-type training module for Logistics Support personnel? The ECD for both actions was March 2006.

For the recommendations that have been fully implemented, please provide supporting documentation to substantiate closure of the recommendation(s). If action is ongoing, describe the progress made toward full implementation of each open recommendation and provide the estimated completion date.

This information should be forwarded to us by **June 21, 2006**. Mail should be addressed to the Director, Audit Followup & GAO Affairs, 400 Army Navy Drive, Arlington VA 22202-4704, and may be forwarded through the OSD Mail Room, 3A948, the Pentagon. The action officer for this case is Linda C.Y. Lee, (703) 604-9647, [Linda.Lee@dodig.mil](mailto:Linda.Lee@dodig.mil). If she is not available, contact Ed Fisher, (703) 604-9645, [Edward.Fisher@dodig.mil](mailto:Edward.Fisher@dodig.mil).

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