



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

SEP 05 2012

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the Adequacy of DoD Approving/Billing Officials' Review of At-Risk Transactions Identified by the Purchase Card Online System (Project No. D2012-D000DC-0200.000)

We plan to begin the subject audit in September 2012. The audit was requested by the Director, Program Development and Implementation, Office of the Under Secretary of Defense (Acquisition, Technology, and Logistics). Our objective is to determine whether DoD Approving/Billing Officials adequately reviewed transactions that the Purchase Card Online System (PCOLS) referred for being at-risk of non-compliance with applicable laws and criteria. In addition, we will determine whether DoD Approving/Billing Officials adequately reviewed cases where they identified cards as lost or stolen. We will consider suggestions from management on additional or revised objectives.

We will perform the audit in DoD locations where PCOLS is deployed. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee, a GS-15 or pay band equivalent or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address by mail, by fax to (614) 751-1007, or by e-mail to aud-colu@dodig.mil.

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; and DoD Instruction 7050.3, "Access to Records and Information by the Inspector General, Department of Defense," April 24, 2000. Our Web site address is www.dodig.mil.

If you have any questions, please contact [REDACTED]

A handwritten signature in cursive script that reads "Lorin T. Venable".

Lorin T. Venable, CPA
Acting Assistant Inspector General
DoD Payments and Accounting Operations

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