



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

SEP 6 2012

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY,
AND LOGISTICS
UNDER SECRETARY OF DEFENSE FOR POLICY
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE LOGISTICS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Defense Demilitarization Coding (Project No. D2012-D000LD-0201.000)

We plan to begin the subject audit in September 2012. Our objective is to determine whether the Services are properly evaluating DoD excess property and assigning accurate demilitarization codes before sending property to the Defense Logistics Agency and whether the Defense Logistics Agency is adequately validating the accuracy of codes assigned to the excess property. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Logistics Agency, Fort Belvoir, Virginia; Defense Logistics Agency Disposition Service locations; and selected Service locations. 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 (215) 737-3880, or by e-mail to audros@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]

Alice F. Carey
Assistant Inspector General
Readiness, Operations, and Support