



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

DEC -5 2012

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

SUBJECT: Audit of DoD Phase III Small Business Innovative Research Contracts Awarded to
Other Than Small Businesses (Project No. D2013-D000CG-0066.000)

We plan to begin the subject audit immediately. We are announcing the audit because we anticipate that the pending National Defense Authorization Act for Fiscal Year 2013 will require the Department of Defense Office of Inspector General to review the use of small business intellectual property in DoD contracts. Our objective is to determine whether the Services are properly awarding Phase III Small Business Innovative Research contracts to other than small businesses. Specifically, we will determine whether the Services are considering small business intellectual property rights and are properly notifying the Small Business Administration of the contract award. We will consider suggestions from management on additional or revised objectives.

We will identify specific 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 (571) 372-7472, or by e-mail to audacm@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]

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