



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

OCT 1 2012

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND  
READINESS  
UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE  
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of the Navy Commercial Access Control System (Project No. D2013-  
D000LC-0008.000)

We plan to begin the subject audit in September 2012. Our objective is to determine whether the Navy Commercial Access Control System (NCACS) is mitigating access control risks to Navy installations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Offices of the Under Secretary of Defense for Personnel and Readiness, Arlington, Virginia; Under Secretary of Defense for Intelligence, Arlington, Virginia; Commander, Fleet Forces Command, Norfolk, Virginia; and Commander, Navy Installations Command, Washington D.C. 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 (571) 372-7466, or by e-mail to [audros@dodig.mil](mailto: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](http://www.dodig.mil).

If you have any questions, please contact me at [REDACTED]

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