



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

October 7, 2016

MEMORANDUM FOR ASSISTANT SECRETARY OF THE ARMY
(ACQUISITION, LOGISTICS AND TECHNOLOGY)
ASSISTANT SECRETARY OF THE NAVY
(RESEARCH, DEVELOPMENT & ACQUISITION)
ASSISTANT SECRETARY OF THE AIR FORCE
(ACQUISITION)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Contract Audit Follow-Up Monitoring (Project No. D2017-DAPOCF-0033.000)

In accordance with the Inspector General Act of 1978, as amended, we established the subject project for all contract audit follow-up inquiries or information we request from the DoD Components in FY 2017 that are not identified to a specific project. Under the project, we will perform research, probe analysis, and any other work we consider necessary to ensure the DoD Components are meeting their responsibilities in accordance with DoD Instruction 7640.02, "Policy for Follow-up on Contract Audit Reports." We appreciate the Components' cooperation in responding promptly to any information requested under this project.

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Carolyn R. Hantz
Assistant Inspector General
Audit Policy and Oversight

cc:

Deputy Assistant Secretary of the Army (Procurement)
Deputy Assistant Secretary of the Navy (Acquisition and Logistics Management)
Deputy Assistant Secretary of the Air Force (Contracting)
Executive Director of the Defense Contract Management Agency (Office of Independent Assessment)
Assistant Director of the Defense Contract Audit Agency (Integrity and Quality Assurance)
Deputy Chief of Tricare (Acquisition)