



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

August 18, 2016

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

SUBJECT: Audit of Defense Information Systems Agency Controls Over Communications Service  
Authorizations (Project No. D2016-D000CL-0197.000)

We plan to begin the subject audit in August 2016. Our objective is to determine whether the Defense Information Systems Agency (DISA) implemented adequate controls over communications service authorizations. This audit resulted from the previously terminated audit of DISA Contract Awards (see attachment). We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DISA Scott Air Force Base, Illinois; and Fort Meade, Maryland. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to [aud-colu@dodig.mil](mailto: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, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments

Attachment:

As stated

cc: DIRECTOR, DEFENSE PROCUREMENT AND ACQUISITION POLICY



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

May 12, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: Audit of Defense Information Systems Agency Contract Awards  
(Project No. D2016-D000CL-0156.000)

We plan to begin the subject audit in May 2016. Our objective is to determine whether the Defense Information Systems Agency (DISA) awarded contracts in accordance with Federal and DoD regulations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DISA Defense Information Technology Contracting Organizations at Scott Air Force Base, Illinois and Fort Meade, Maryland. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to [aud-colu@dodig.mil](mailto:aud-colu@dodig.mil).

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If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "M. Roark", is positioned above the typed name.

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments