

May 5, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY, AND LOGISTICS DIRECTOR, DEFENSE CONTRACT AUDIT AGENCY DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of Sole-Source Spare Parts Procured for F402 Engines (Project No. D2016-D000AH-0154.000)

We plan to begin the subject audit in May 2016. Our objective is to determine whether the Defense Logistics Agency is purchasing sole-source spare parts at fair and reasonable prices for F402 engines in support of AV-8B Harrier II aircraft. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Logistics Agency Aviation, Richmond, Virginia; offices of the Defense Contract Audit Agency and Defense Contract Management Agency; and Rolls-Royce, Bristol, United Kingdom. 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 <u>audapi@dodig.mil</u>.

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," October 16, 2014; 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 <u>www.dodig.mil</u>.

If you have any questions, please contact

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