



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

September 13, 2016

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

SUBJECT: Audit of the Supply Chain Risk Management for the Ballistic Missile Defense System at the Missile Defense Agency (Project No. D2016-D000AG-0215.000)

We plan to begin the subject audit in September 2016. This audit is in response to a congressional request and a legislative requirement contained in House Report 114-537, to accompany H.R. 4909, the National Defense Authorization Act for Fiscal Year 2017. Our objective is to determine whether the Missile Defense Agency has implemented an adequate supply chain risk management program for the Ballistic Missile Defense System. This will be the first in a series of audits on DoD Strategic Capabilities Supply Chain Risk Management. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Missile Defense Agency Headquarters, Fort Belvoir, Virginia, its field locations, and contractor facilities. 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, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audcolu@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," 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 www.dodig.mil.

If you have any questions, please contact [REDACTED]

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