



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

January 6, 2016

MEMORANDUM FOR COMMANDER, U.S. CYBER COMMAND  
CHIEF INFORMATION OFFICER, DOD  
DIRECTOR, NATIONAL SECURITY AGENCY/CHIEF, CENTRAL  
SECURITY SERVICE  
INSPECTOR GENERAL OF THE INTELLIGENCE COMMUNITY

SUBJECT: Audit of Controls Over Securing the National Security Agency Network and  
Infrastructure (Project No. D2016-D000RC-0072.000)


We plan to begin the subject audit in January 2016. Our objective is to determine whether initiatives implemented by the National Security Agency are effective to improve security over its systems, data, and personnel activities. Specifically, we will determine whether National Security Agency processes and technical controls are effective to limit privileged access to National Security Agency systems and data and to monitor privileged user actions for unauthorized or inappropriate activity. The classified annex to accompany H.R. 2596, the Intelligence Authorization Act for Fiscal Year 2016, contained a Department of Defense Inspector General classified reporting requirement. This audit is the first in a series. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the offices and locations of the National Security Agency. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **5 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 [audrco@dodig.mil](mailto:audrco@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)," August 19, 2014; 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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

  
Carol N. Gorman  
Assistant Inspector General  
Readiness and Cyber Operations