



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

March 20, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, OPERATIONAL TEST AND EVALUATION
NAVAL INSPECTOR GENERAL

SUBJECT: Summary of the Navy's Management of Operational Test Waivers and Deferrals for
Weapon Acquisition Programs (Project No. D2015-D000AE-0157.000)

We plan to begin the subject audit in March 2015. This audit is one in a series starting with Project No. D2014-D000AE-0164.000, "Management of Operational Test Waivers and Deferrals for Department of the Navy Systems," announced June 17, 2014. We also reviewed the management of operational test waivers and deferrals for Naval Sea Systems Command programs. Our objective for this audit is to evaluate the Space and Naval Warfare Systems Command process to justify, review, and approve requests for waiver of criteria to certify readiness for operational testing and deferral of operational testing requirements and summarize the results of our evaluation of the Navy's overall management of waivers and deferrals from operational test requirements for Navy systems. We will consider suggestions from management on additional or revised objectives.

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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