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## INSPECTOR GENERAL DEPARTMENT OF DEFENSE

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

April 27, 2020

## MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND SUSTAINMENT DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: Audit of ENCORE III Information Technology Service Task Orders (Project No. D2020-D000CT-0120.000)

We plan to begin the subject audit in April 2020. The objective of this audit is to determine whether DoD Components administered task orders issued under the Defense Information Systems Agency's ENCORE III information technology service contract in accordance with Federal and DoD requirements. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives.

We will perform the audit at locations where the DoD Components administer task orders under the ENCORE III information technology service contract. 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 <a href="mailto:audcso@dodig.mil">audcso@dodig.mil</a>.

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 <a href="www.dodig.mil">www.dodig.mil</a>.

If you have any questions, please contact

, or

Carol N. Gorman

Assistant Inspector General for Audit

Cyberspace Operations