



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

December 9, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR RESEARCH AND  
ENGINEERING  
UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND  
SUSTAINMENT  
AUDITOR GENERAL, DEPARTMENT OF THE NAVY  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY  
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the DoD's Implementation of Software Assurance Countermeasures for  
DoD Weapon System Programs (Project No. D2020-D000CS-0046.000)

We plan to begin the subject audit in December 2019. The objective of this audit is to determine whether DoD program management offices implemented software assurance countermeasures to mitigate or remediate the vulnerabilities found in DoD weapon system programs. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Under Secretary of Defense for Research and Engineering, the Office of the Under Secretary of Defense for Acquisition and Sustainment, and selected DoD program management offices. 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 [audcsocs@dodig.mil](mailto:audcsocs@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, 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 [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

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