



OFFICE OF THE
INSPECTOR GENERAL
DEFENSE INTELLIGENCE AGENCY

REPORT NOTICE

Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2024, Project 2025-1002

We evaluated the Defense Intelligence Agency's (DIA's) compliance with the Payment Integrity Information Act for Fiscal Year 2024. For this evaluation, conducted from December 2024 to April 2025, we interviewed personnel from the Office of the Chief Financial Officer (CFO) and reviewed the Agency Financial Report and supporting documentation, including a selection of samples tested by CFO to support its annual risk assessment. We retested 54 samples from the original 233 tested by CFO for DIA's Commercial Contract pay and Commercial Non-Contract Pay (Vendor Pay) program transactions to verify CFO's conclusion that the program is not susceptible to significant improper and unknown payments. We issued our results in a classified report on May 23, 2025.

This is an unclassified notice derived from a report that contains classified information.