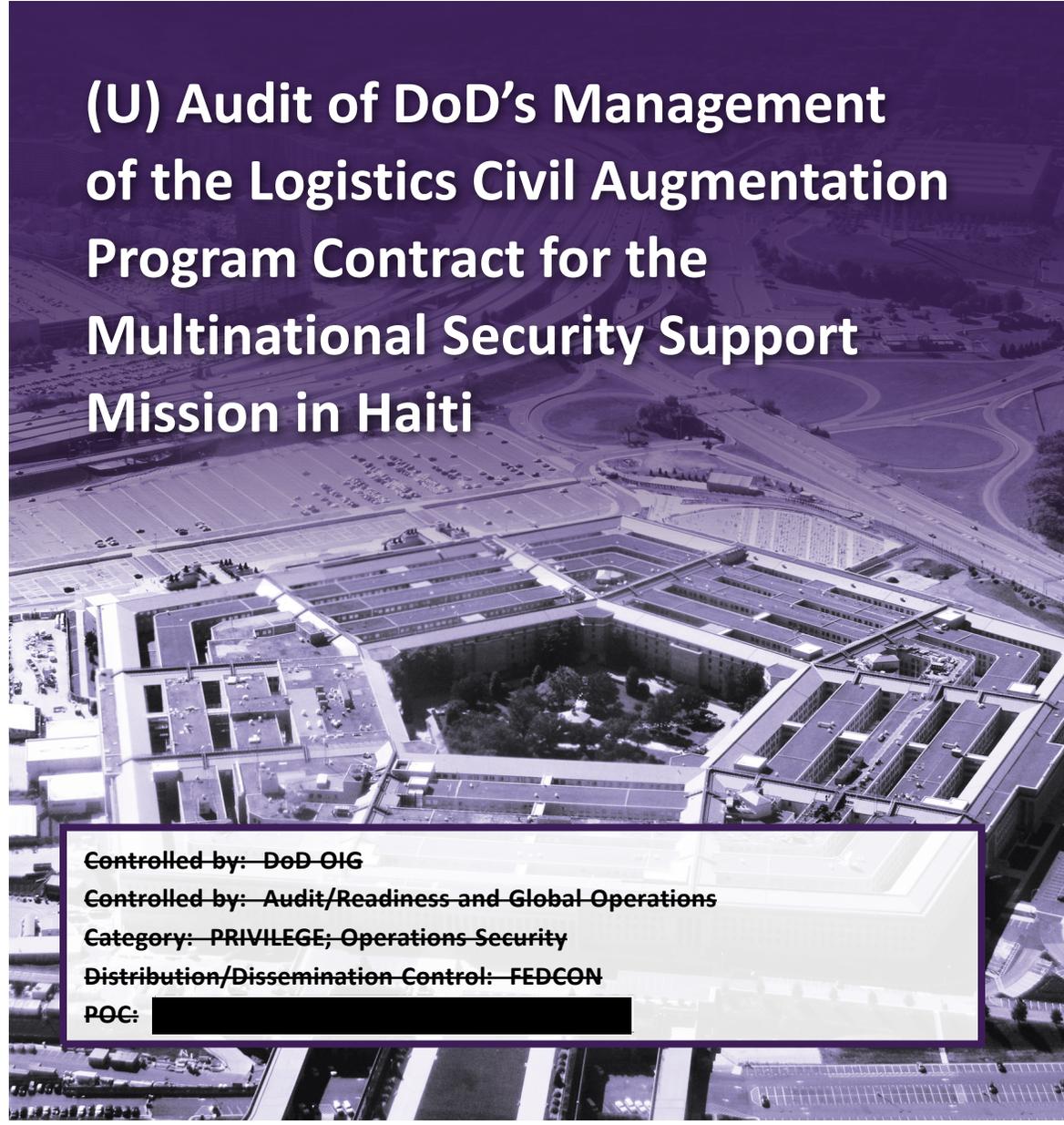


CUI

INSPECTOR GENERAL

U.S. Department of Defense

MARCH 20, 2026



(U) Audit of DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti

~~Controlled by: DoD-OIG~~

~~Controlled by: Audit/Readiness and Global Operations~~

~~Category: PRIVILEGE; Operations Security~~

~~Distribution/Dissemination Control: FEDCON~~

~~POC:~~ [REDACTED]

INDEPENDENCE ★ INTEGRITY ★ EXCELLENCE ★ TRANSPARENCY

CUI





(U) Results in Brief

(U) Audit of DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti

March 20, 2026

(U) Objective

(U) The objective of this audit was to assess the effectiveness of the DoD's management of the Logistics Civil Augmentation Program V (LOGCAP V) contract for the Multinational Security Support (MSS) Mission in Haiti.

(U) Background

(U) LOGCAP supports the MSS mission with construction, food, water, medical care, maintenance, airfield operations, and more. LOGCAP contract management is a joint responsibility of the Army Contracting Command–Rock Island (ACC-RI), U.S. Army South (ARSOUTH) G4 Logistics directorate, and 410th Contracting Support Brigade.

(U) Finding

(U) The DoD's management of the LOGCAP V contract for the MSS mission in Haiti was generally effective. Army contracting officials ensured that the contracting officer's representatives were designated and trained; performed contract oversight procedures, such as completing surveillance checklists for high-risk services; and conducted performance management reviews.

(U) However, the ACC-RI procuring contracting officer (PCO) did not review at least 18 invoices before payment, totaling \$240.1 million, to verify contractor-reported costs. This occurred because the ACC-RI PCO incorrectly relied on the Defense Contract Audit Agency to perform interim invoice reviews, which did not address whether invoiced amounts were allowable, allocable, or reasonable.

(U) In addition, ARSOUTH officials had not developed a demobilization plan for discontinuing the MSS LOGCAP contract

(U) Finding (cont'd)

(U) because the Office of the Under Secretary of Defense for Policy issued a memorandum extending the DoD's logistical support for the MSS mission in Haiti through December 31, 2025.

(U) The Army provided contract oversight for high-risk services supporting the MSS mission in Haiti, but it does not have reasonable assurance that all \$240.1 million in payments made to the contractor were allowable, allocable, or reasonable. Furthermore, the lack of a demobilization plan could lead to unnecessary costs and challenges during contract transition or termination.

(U) Recommendations

(U) We recommend that the ACC-RI Executive Director develop and implement procedures to ensure that Army personnel review invoices before making contract payments; ensure that the PCO reviews the \$240.1 million in payments identified, and any subsequent payments; and ensure that the PCO takes all necessary corrective actions, as appropriate, such as recouping overpayments.

(U) We recommend that the Deputy Assistant Secretary of Defense for Americas Security Affairs notify the Joint Staff J5, U.S. Southern Command, and ARSOUTH of a final decision in a timely manner on the continuation or termination of the DoD's support for the MSS mission. We also recommend that the ARSOUTH Commanding General require ARSOUTH G4 officials to develop and approve a demobilization plan in a timely manner.

(U) Management Comments

(U) The ACC-RI Executive Director agreed with the recommendations made to them, but they are unresolved. The ARSOUTH Deputy Commander, responding for the ARSOUTH Commanding General, partially agreed with one recommendation, but actions taken were sufficient to close it. The official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs neither agreed nor disagreed with one recommendation but the proposed actions are sufficient to resolve the recommendation. We request additional comments on the unresolved recommendations within 30 days.

(U) Recommendations Table

(U) Management	Recommendations Unresolved	Recommendations Resolved	Recommendations Closed
Deputy Assistant Secretary of Defense for Americas Security Affairs	None	2	None
Commanding General, U.S. Army South	None	None	3
Executive Director, Army Contracting Command - Rock Island	1. a, 1. b, 1. c	None	None (U)

(U) Please provide Management Comments by April 20, 2026.

(U) Note: The following categories are used to describe agency management’s comments to individual recommendations.

- **(U) Unresolved** – Management has not agreed to implement the recommendation or has not proposed actions that will address the recommendation.
- **(U) Resolved** – Management agreed to implement the recommendation or has proposed actions that will address the underlying finding that generated the recommendation.
- **(U) Closed** – The DoD OIG verified that the agreed-upon corrective actions were implemented.



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

March 20, 2026

MEMORANDUM FOR COMMANDER, U.S. SOUTHERN COMMAND
 DEPUTY ASSISTANT SECRETARY OF DEFENSE FOR
 AMERICAS SECURITY AFFAIRS
 AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: (U) Audit of DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti (Report No. DODIG-2026-071)

(U) This final report provides the results of the DoD Office of Inspector General's audit. We previously provided copies of the draft report and requested written comments on the recommendations. We considered management's comments on the draft report when preparing the final report. These comments are included in the report.

(U) This report contains one recommendation that we consider closed, one recommendation that we consider resolved, and three recommendations that we consider unresolved because management did not fully address these three recommendations. We will track the unresolved recommendations until management has agreed to take actions that we determine to be sufficient to meet the intent of the recommendations and management officials submit adequate documentation showing that all agreed-upon actions are completed.

(U) DoD Instruction 7650.03 requires that recommendations be resolved promptly. Therefore, within 30 days please provide us your response concerning specific actions in process or alternative corrective actions proposed on the unresolved recommendations. Send your response to either [REDACTED] if unclassified or [REDACTED] if classified SECRET. For the resolved recommendation, within 90 days please provide us your response concerning specific actions in process or completed on the recommendation. Send your response to either [REDACTED] if unclassified or [REDACTED] if classified SECRET.

(U) If you have any questions, please contact me at [REDACTED]

Richard B. Vasquez
 Assistant Inspector General for Audit
 Readiness and Global Operations

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(U) Introduction

(U) Objective

(U) The objective of this audit was to assess the effectiveness of the DoD’s management of the Logistics Civil Augmentation Program V (LOGCAP V) contract for the Multinational Security Support (MSS) Mission in Haiti.¹

(U) We focused our review of the LOGCAP V contract on high-risk services such as water services, food service operations, and role 2 medical services used to support the MSS mission in Haiti.² The scope of our review was from June 1, 2024, through March 31, 2025. See the appendix for full details of the scope and methodology.³

(U) Background

~~(U//FOUO)~~ On October 2, 2023, the United Nations Security Council passed Resolution 2699. This resolution authorized the creation and deployment of the MSS mission in Haiti in response to civil unrest, gang violence, and destabilization. The mission aimed to assist the Haitian National Police with reestablishing security and fostering a stable environment within Haiti.⁴ The Kenyan government committed to leading this mission and pledged up to 1,000 Kenyan National Police officers for deployment. The United Nations Security Council called for the MSS mission to be responsible for ensuring that the planning and execution of operations complied with applicable international laws throughout the deployment.

[REDACTED]

¹ (U) Contract W52P1J-19-D-0047, task order W519TC-24-F-0212. For this report, we refer to the LOGCAP V contract task order supporting the MSS mission in Haiti as the “MSS LOGCAP contract.”

² (U) Field Manual 4-02, “Army Health System,” November 2020, defines a role 2 medical treatment facility as a facility that provides advanced resuscitative care and stabilization, medical evacuations, blood product administration, and limited x-ray, laboratory, dental, and preventive medical support. For this report, we refer to “role 2 medical services” as “medical services.”

(U) For this report, we refer to “water and ice services” as “water services.”

³ (U) This report contains information that has been redacted because it was identified by the Department of Defense as Controlled Unclassified Information (CUI) that is not releasable to the public. CUI is Government-created or owned unclassified information that allows for, or requires, safeguarding and dissemination controls in accordance with laws, regulations, or Government-wide policies.

⁴ (U) The Haitian National Police is the law enforcement police force in Haiti and is mandated in Haiti’s constitution to bring public security under civilian control.

⁵ ~~(U//FOUO)~~ [REDACTED]

(U) MSS Mission in Haiti

(U) To support the MSS mission, approximately 200 Kenyan police officers arrived in Haiti on June 25, 2024. By January 2026, the number of deployed MSS personnel was approximately 992, including 730 Kenyan police officers.⁶ This MSS mission assisted the Haitian National Police by enhancing their anti-gang operations, building their capacity to maintain public safety, and ensuring that humanitarian assistance reached those in need. The DoD directed the U.S. Southern Command (USSOUTHCOM) to provide logistics, supplies, services, and support to the United Nations MSS mission.⁷ USSOUTHCOM then designated the Army as the lead service for this support in Haiti.

(U) LOGCAP Contract Supporting the MSS Mission in Haiti

(U) The Army uses the LOGCAP contract to support the MSS mission in Haiti, in which the U.S. Army South (ARSOUTH) is the requiring activity for this effort.⁸ Established in 1985, LOGCAP is an Army program designed to deliver logistical assistance wherever needed globally. LOGCAP also provides a range of essential services to U.S. military personnel, joint forces, Federal agencies, and coalition partners. These services include food, shelter, water, laundry, medical care, construction, maintenance, and recreational activities, including logistics support area (LSA) construction and deconstruction as needed. The LOGCAP V quality assurance surveillance plan (QASP) designated certain services as high-risk, including airfield operations, fuel operations, power generation, food services, and water production and storage.⁹

(U) The Army Sustainment Command's LOGCAP Program Management Office maintains overall responsibility for the direction and execution of the program. The Program Management Office, with assistance from the procuring contracting officer (PCO), develops, executes, monitors, and validates LOGCAP services to manage cost, schedule, and performance.

(U) On April 3, 2024, the Army Contracting Command–Rock Island (ACC-RI) awarded a cost-plus-fixed-fee task order, valued at \$488.2 million, against the LOGCAP V contract. This task order provides housing, water, custodial, food operations, and medical care services in support of the MSS mission in Haiti. ARSOUTH identified the high-risk

⁶ (U) The remaining MSS personnel deployed to Haiti included personnel from Jamaica, Guatemala, the Bahamas, El Salvador, and Canada.

⁷ (U) USSOUTHCOM, located in Doral, Florida, is one of 11 unified combatant commands in the DoD.

⁸ (U) The requiring activity is defined as the organization responsible for meeting the mission and delivering requirements.

⁹ (U) According to the LOGCAP V QASP, high-risk areas are generally those that are critical to supporting military operations and areas that involve the life, health, and safety of the force. For this report, we refer to quality assurance surveillance as "surveillance."

(U) contracted services under this task order, which included water services, food service operations, medical services, and force protection engineering.¹⁰ Figures 1 and 2 are photos of water distribution and the food operations facility at the LSA in the MSS Camp in Haiti.



(U) Figure 1. Water Distribution for the LSA MSS Camp in Haiti
 (U) Source: The Procurement Integrated Enterprise Environment.



(U) Figure 2. Food Operations Facility at the LSA in the MSS Camp in Haiti
 (U) Source: The Procurement Integrated Enterprise Environment.

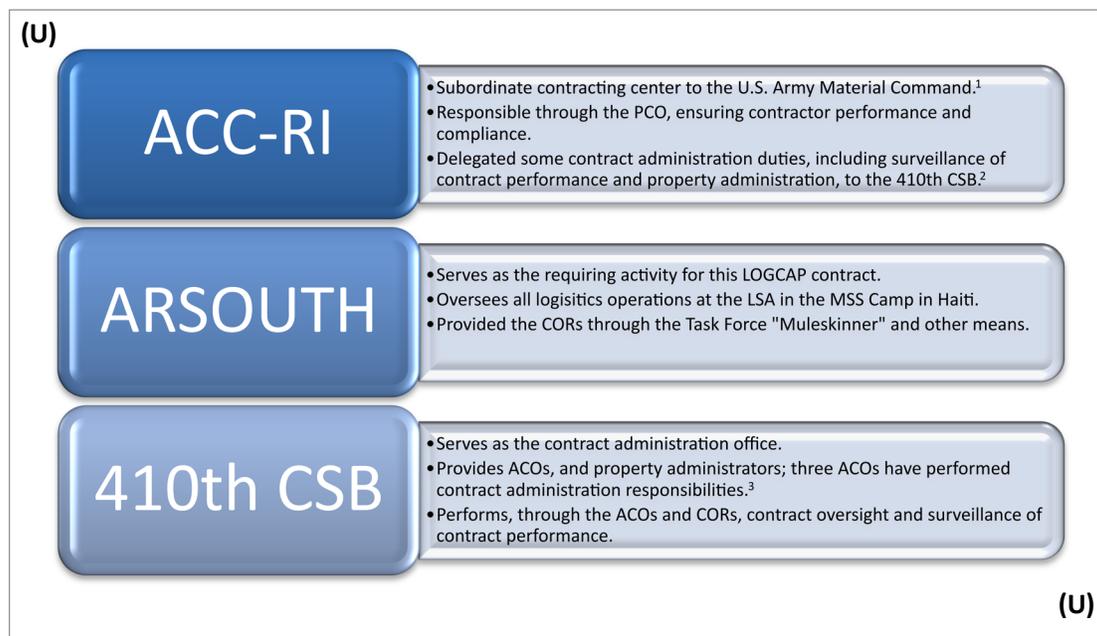
¹⁰ (U) ARSOUTH personnel identified water, food operations, medical, and force protection engineering services as high-risk areas because these services directly affect the health and safety of the MSS personnel.

(U) The MSS LOGCAP contract period of performance was May 1, 2024, through September 30, 2025, and was a not-to-exceed amount of \$400.9 million, of which \$362.2 million (90 percent) was obligated as of July 24, 2025.

(U) LOGCAP Contract Administration Roles and Responsibilities

(U) The ACC-RI PCO, ARSOUTH G4 Logistics directorate, and the 410th Contracting Support Brigade (CSB) administrative contracting officers (ACOs) and contracting officer's representatives (CORs) each play a role in administering and overseeing the LOGCAP contract for the MSS mission in Haiti.¹¹ Figure 3 shows a breakdown of the roles and responsibilities by the DoD's organizations involved in administering and overseeing the LOGCAP contract supporting the MSS mission in Haiti.

(U) *Figure 3. Roles and Responsibilities of the DoD's Organizations Administering and Overseeing the MSS LOGCAP Contract*



¹ (U) The U.S. Army Materiel Command oversees 10 major subordinate commands including the Army Contracting Command. These organizations provide materiel life-cycle management for the Army.

² (U) For the MSS LOGCAP contract in support of the MSS mission in Haiti, the PCO did not delegate to the ACOs and CORs the responsibility of acceptance and review of the contractor-submitted invoices.

³ (U) The ACOs' responsibilities included performing quality assurance by overseeing contractor performance, managing CORs, and ensuring that nonconformances are identified and reported.

(U) Source: The DoD OIG.

¹¹ (U) "Administrative contracting officer" refers to a contracting officer who is administering contracts.

(U) Invoice Review Roles and Responsibilities

(U) The DoD COR Guidebook and the Defense Federal Acquisition Regulation Supplement (DFARS) detail the interim invoice review and approval responsibilities for contract administration personnel, including the PCO, ACO, COR, and the Defense Contract Audit Agency (DCAA) auditor.¹² According to the DoD COR Guidebook, for cost-reimbursement contracts, such as the MSS LOGCAP contract, only contracting officers such as PCOs and ACOs can approve final payment requests. CORs may review, but not approve, interim invoices for payment, and assist with invoice reviews to ensure that the Government receives what it pays for.

(U) The DCAA performs contract audits and provides accounting and financial advisory services regarding contracts and subcontracts for the DoD.¹³ DFARS 242.803 assigns the DCAA the responsibility to perform prepayment reviews of interim invoices on cost-reimbursement contracts. According to the DCAA Contract Audit Manual, during prepayment review, the DCAA auditor verifies that the contract number, invoice number, and dollar amount on the invoice align with the attached supporting documentation and that the invoice contains no mathematical errors.¹⁴ In addition to prepayment reviews, the DCAA also performs incurred cost audits of the contractor's costs that have been reimbursed or claimed for the fiscal year. The purpose of an incurred cost audit is to verify the allowability, allocability, and reasonableness of the contractor's costs, in accordance with the Federal Acquisition Regulation (FAR) and DFARS.¹⁵ Incurred cost audits are typically conducted on a contractor-wide basis, rather than on individual contracts. As a result, there is no assurance that invoices specifically from this MSS LOGCAP contract will be subject to detailed review.

¹² (U) "Department of Defense Contracting Officer's Representative Guidebook," October 2022. DFARS Part 242, "Contract Administration," Subpart 242.8, "Disallowance of Costs," section 242.803, "Disallowing costs after incurrence." For consistency within this report, when discussing the interim vouchers or vouchers, as established in the DoD COR Guidebook and DFARS, we use "interim invoices" or "invoices."

¹³ (U) The DCAA operates under the authority of the Under Secretary of Defense (Comptroller)/Chief Financial Officer.

¹⁴ (U) DCAA Manual 7640.1, "DCAA Contract Audit Manual," October 2024.

¹⁵ (U) FAR Part 31, "Contract Cost Principles and Procedures," Subpart 31.2, "Contracts with Commercial Organizations." Section 31.201, "General," Subsection 31.201-2, "Determining allowability," Subsection 31.201-3, "Determining reasonableness," Subsection 31.201-4, "Determining allocability."

(U) A cost is allowable only when it complies with reasonableness, allocability, relevant accounting standards, and contract terms, among other requirements.

(U) A cost is allocable when incurred specifically for the contract, benefits both the contract and other work and can be distributed in reasonable proportion to the benefits received, or necessary to the overall operation of business.

(U) A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in conduct of competitive business.

(U) Demobilization from LOGCAP Services

(U) USSOUTHCOM and ARSOUTH G4 are responsible for coordinating and implementing any termination or transition of the MSS LOGCAP contract. Army Techniques Publication 4-10.1 states that organizations should develop a demobilization plan when discontinuing services or transitioning them to other entities, such as the Department of State.¹⁶ This plan should outline how to transition from conflict or wartime setting to peacetime, while maintaining national security and a healthy economy. The demobilization plan also establishes operational support requirements and identifies the personnel to demobilize and those needed to support demobilization operations. Specifically, when organizations discontinue or transition contracted support, the demobilization plan should establish a detailed and rigorously enforced timeline to ensure critical services do not lapse during transition. The disposition of LOGCAP-related government-furnished equipment must be considered as early as possible in the overall LOGCAP drawdown plan, considering the performance contractor's requirement for this equipment to support the overall force drawdown and redeployment.

¹⁶ (U) Army Techniques Publication 4-10.1, "Logistics Civil Augmentation Program Support to Operations," November 2023.

(U) Finding

(U) The DoD's Management of the MSS LOGCAP Contract Was Generally Effective but Lacked Invoice Reviews and Demobilization Planning

(U) The DoD's management of the LOGCAP V contract for the MSS mission in Haiti was generally effective. However, while the Army provided adequate oversight of contractor performance for high-risk services, the lack of invoice reviews and demobilization planning limited the overall effectiveness of the DoD's management of the MSS LOGCAP contract.

(U) We found that Army contracting officials provided adequate oversight of contractor performance for the high-risk services supporting the MSS mission in Haiti. Specifically, Army contracting officials complied with Federal and DoD guidance by ensuring that the CORs:

- (U) were designated and completed required training;
- (U) performed contract oversight, such as conducting and documenting the required COR surveillance checklists for high-risk services; and
- (U) conducted performance management reviews to ensure that the contractor took corrective actions to address deficiencies.

(U) However, the ACC-RI PCO did not review at least 18 invoices before payment, totaling \$240.1 million, to verify contractor-reported costs such as materials and services delivered, and labor hours billed. This occurred because the ACC-RI PCO incorrectly relied on the DCAA to perform interim invoice reviews, which did not address whether invoiced amounts were allowable, allocable, or reasonable. The ACC-RI also did not ensure the PCOs conducted invoice reviews before payment to comply with Federal and DoD invoice review procedures, despite multiple DoD OIG reports identifying gaps in the invoice review process.

(U) Furthermore, Army officials had not developed a demobilization plan for discontinuing the MSS LOGCAP contract. This occurred because the Office of the Under Secretary of Defense for Policy issued a memorandum extending the DoD's logistical support for the MSS mission in Haiti through December 31, 2025.

(U) Although the Army provided contract oversight for high-risk services supporting the MSS mission in Haiti, the ACC-RI PCO's failure to review contractor invoices before payment means the Army lacks reasonable assurance that the \$240.1 million in payments made to the contractor were allowable, allocable, or reasonable. Furthermore, the lack of a demobilization plan could lead to unnecessary costs and challenges during contract transition or termination.

(U) The DoD's Management of the MSS LOGCAP Contract Was Generally Effective

~~(CUI)~~ The DoD's management of the LOGCAP V contract for the MSS mission in Haiti was generally effective. We found that Army contracting personnel provided adequate oversight of contractor performance for the services supporting the MSS mission in Haiti in accordance with Federal and DoD guidance. Specifically, Army contracting personnel designated and trained 18 CORs to perform surveillance and document the results for the services provided under the MSS LOGCAP contract in support of the MSS mission in Haiti from June 2024 through March 2025. In addition, Army contracting personnel ensured that the contractor took corrective actions to address identified deficiencies for the high-risk services provided under the MSS LOGCAP contract. [REDACTED]

(U) Army Contracting Personnel Designated CORs for the MSS LOGCAP Contract and Ensured That CORs Were Trained

(U) The 410th CSB ACOs designated CORs to provide oversight of the high-risk services in accordance with FAR and DoD requirements. The FAR and DoD Instruction 5000.72 require contracting officers to designate a properly trained COR in writing for all service contracts.¹⁷ DoD Instruction 5000.72 also requires contracting officers to maintain a copy of the designation letters in the Surveillance and Performance Monitoring module within the Procurement Integrated Enterprise Environment (PIEE) system.¹⁸ Table 1 summarizes the COR designations and the number of CORs who completed required training for the MSS LOGCAP contract from May 2024 through May 2025.¹⁹

¹⁷ (U) FAR Part 1, "Federal Acquisition Regulations System," Subpart 1.6, "Career Development, Contracting Authority, and Responsibilities," Section 1.602, "Contracting Officers," Subsection 1.602-2, "Responsibilities."

(U) DoD Instruction 5000.72, "DoD Standard for Contracting Officer's Representative (COR) Certification," March 26, 2015, (Incorporating Change 2, November 6, 2020).

(U) While FAR 1.602-2 and the DoD Instructions 5000.72 include specific exemptions for the designation of the CORs by the contracting officer requirements; those exemptions are not applicable to this audit.

¹⁸ (U) The PIEE is a Defense Logistics Agency-managed, cloud-based enterprise platform that hosts many of the DoD's enterprise procurement capabilities.

¹⁹ (U) The CORs designated in March and May 2025 will perform COR duties until the end of the contract on September 30, 2025.

(U) Table 1. Summary of COR Surveillance, Designation, and Training from May 2024 through May 2025

(U) Oversight Service	Number of CORs Conducting Contract Surveillance	Number of CORs with Designation Letters in the PIEE System	Number of CORs Who Completed the Required COR Training ²
Water ¹	7	7	7
Food Service Operations ¹	3	3	3
Medical Services ¹	3	3	3
Maintenance	3	3	3
Oversight	2	2	2
Total	18	18	18

(U)

¹ (U) High-risk services for the MSS mission in Haiti.

² (U) ARSOUTH personnel provided onsite training during the CORs’ rotation. This training involved shadowing experienced CORs and the ACO while performing surveillance checklist assessments during their first week of deployment.

(U) Source: The DoD OIG.

(U) CORs Provided Adequate Oversight of High-Risk Services for the MSS LOGCAP Contract

(U) The ACOs and CORs conducted adequate contract oversight in accordance with Federal and DoD requirements for the high-risk services, which included water services, food service operations, and medical services at the LSA within the MSS Camp in Haiti. The LOGCAP V QASP states that CORs are responsible for providing technical contract oversight and ensuring proper Government surveillance of the contractor’s performance by completing at least one monthly quality assurance checklist for activated high-risk services.²⁰ Despite the deteriorating security conditions in Haiti, the 410th CSB ACOs ensured that CORs performed adequate oversight of the selected high-risk services at the LSA for the MSS Camp in Haiti. Specifically, CORs traveled to the LSA by land from the U.S. embassy in Haiti or by air from Naval Station Guantanamo Bay. At the LSA, they conducted contract surveillance using weekly walkthroughs, interviews, record reviews, and equipment testing. The CORs documented their surveillance results in checklists associated with the services they were assessing.

²⁰ (U) For this report, we refer to “quality assurance checklists” as “COR surveillance checklists.” The 410th CSB personnel conducted a risk assessment to identify high-risk services and the recommended frequency of surveillance ranging from biweekly to bimonthly. However, CORs conducted surveillance in accordance with the fluid security situation in Haiti.

(U) From June 2024 through March 2025 (10 months), the LOGCAP V QASP required CORs to complete one monthly checklist for each of the three high-risk services, totaling 30 required checklists for the 10 months reviewed. The CORs completed 28 of the 30 required checklists (93 percent). Specifically, they could not locate the food service operations checklist for October 2024 and did not complete the water services checklist for March 2025. During a joint oversight visit of food service operations in October 2024, the ACO confirmed that the COR provided oversight despite the missing checklist. For the March 2025 water services contract surveillance, the ACO stated that the security constraints in Haiti prevented CORs from completing the March 2025 water services checklist.²¹ Table 2 shows the total number of required COR surveillance checklists completed each month for the reviewed high-risk services at the MSS Haiti LSA from June 2024 through March 2025.

(U) Table 2. Monthly COR Surveillance Required Checklists Completed for High-Risk Services at the MSS Haiti LSA from June 2024 through March 2025

(U) Time Frame	Water Services Required Checklists Completed	Food Service Operations Required Checklists Completed	Medical Services Required Checklists Completed	Total of Required High-Risk Service Checklists Completed per Month
June 2024	1	1	1	3
July 2024	1	1	1	3
August 2024	1	1	1	3
September 2024	1	1	1	3
October 2024	1	0	1	2
November 2024	1	1	1	3
December 2024	1	1	1	3
January 2025	1	1	1	3
February 2025	1	1	1	3
March 2025	0	1	1	2
Total Completed Checklists Per Service	9	9	10	28

(U) Source: The DoD OIG.

²¹ (U) The COR conducting surveillance of water services was located at Naval Station Guantanamo Bay. Department of State security restrictions on the U.S. embassy housing in Haiti prevented some CORs from traveling to the LSA to conduct required surveillance.

(U) Although CORs did not complete two of the required checklists, the ACO was still able to identify and resolve contract noncompliance. The ACO stated that weekly meetings with the contractor facilitated the same day resolution of any deficiencies. For example, on March 21, 2025, the COR for the food service operations found an issue with the food labeling which was corrected on the spot. The ACO and CORs generally visited the LSA within the MSS Camp in Haiti up to four times per week to conduct contract oversight. Because these isolated documentation gaps did not impede the ACO's effective contract management, and considering the availability of sufficient food service operations and water services checklists for all other months of this MSS mission, we are not making a recommendation related to surveillance documentation retention.

(U) In addition to the 28 required checklists completed for the three high-risk services over the 10-month period, the CORs also completed an additional 163 checklists for these services. For example, on July 16, 2024, two CORs inspected multiple services and completed three additional medical services checklists covering clinical laboratory services, patient administration, records management and data collection, surgical services, and field preventive medicine. The CORs determined that all services they surveilled met contract requirements. Throughout the 10-month period, the CORs consistently exceeded the required one per month contract surveillance checklist, completing a total of 191 surveillance checklists compared to the required 30 checklists. Table 3 shows the monthly breakdown of the additional 163 completed COR surveillance checklists for the reviewed high-risk services at the MSS Haiti LSA from June 2024 through March 2025.

(U) Table 3. Additional Monthly COR Surveillance Checklists Completed for High-Risk Services at the MSS Haiti LSA from June 2024 through March 2025

(U) Time Frame	Additional Water Services Checklists Completed	Additional Food Service Operations Checklists Completed	Additional Medical Services Checklists Completed	Total Additional Checklists per Month
June 2024	15	11	7	33
July 2024	14	6	23	43
August 2024	7	3	12	22
September 2024	2	1	12	15
October 2024	4	N/A ¹	7	11
November 2024	3	0 ²	5	8
December 2024	2	1	6	9
January 2025	0 ²	0 ²	6	6
February 2025	0 ²	2	5	7
March 2025	N/A ¹	9	0 ²	9
Total of Additional Checklists Completed Per High-Risk Service	47	33	83	163

¹ (U) The “N/A” indicates that no additional checklist was completed, and the CORs did not complete the required checklist for the month.

² (U) The “0” indicates that no additional checklist was completed; therefore, only the required checklist was completed for that month.

(U) Source: The DoD OIG.

(U) Army Contracting Personnel Conducted Required Performance Management Reviews

(U) The 410th CSB conducted timely performance management reviews for the MSS LOGCAP contract. The LOGCAP V QASP requires Army contracting personnel to complete these reviews quarterly to ensure that the contractor’s performance is in accordance with the contract’s requirements. For this contract, the 410th CSB conducted performance management reviews for the following time frames.

- (CUI) [REDACTED]
- (CUI) [REDACTED]
- (CUI) [REDACTED]
- (CUI) [REDACTED]

(U) For the LOGCAP MSS contract, the 410th CSB ACOs did not issue any nonconformance reports, corrective action requests, or letters of concern because the contractor was meeting the contract performance requirements.

(U) Army Contracting Officials Did Not Review Invoices Before Approving Payment

(U) The ACC-RI PCO did not review the contractor's invoices before payment to verify labor hours or other contractor-reported costs, such as materials and services delivered. Specifically, the ACC-RI PCO did not review at least 18 invoices before payment, totaling \$240.1 million, that the contractor submitted from May 1, 2024, through April 14, 2025. The ACC-RI PCO did not verify whether the contractor's costs were allowable, allocable, and reasonable. According to the FAR, the PCO retains any contract administration duties not delegated in writing. The DoD COR Guidebook states that the contracting officer is responsible for monitoring payments according to the terms and conditions of the contract as well as local policies and guidance. CORs can assist the contracting officer by performing detailed reviews of contractor invoices to ensure that the work performed was billed correctly and accepted by the Government in line with contract requirements.

(U) According to the FAR, cost-plus-fixed-fee contracts, such as the MSS LOGCAP contract, offer minimal incentive for the contractor to control costs.²² Therefore, the FAR requires appropriate Government surveillance during performance to provide reasonable assurance that effective cost controls are used.²³ While the ACC-RI PCO delegated contract oversight responsibility to the 410th CSB ACOs, the PCO neither reviewed invoices nor delegated invoice review responsibility to the ACOs or CORs for the MSS LOGCAP contract.²⁴ Table 4 shows the 18 invoices that the Army paid to the MSS LOGCAP contractor without the ACC-RI PCO's review.

²² (U) FAR Part 16, "Types of Contracts," Subpart 16.3, "Cost-Reimbursement Contracts," Section 16.306, "Cost-plus-fixed-fee contracts."

²³ (U) FAR Part 16, "Types of Contracts," Subpart 16.3, "Cost Reimbursement Contracts," Section 16.301, "General," Subsection 16.301-3, "Limitations."

²⁴ (U) According to the LOGCAP V Delegation Matrix for the MSS LOGCAP contract, the PCO did not delegate the responsibility to approve invoices.

(U) Table 4. Invoices Paid to the MSS LOGCAP Contractor without the ACC-RI PCO's Review

(U) Invoice	Period of Performance	Invoice Paid Date	Invoice Amount Paid
BVN0001	May 1, 2024 - June 4, 2024	June 19, 2024	\$18,472,576.26
BVN0002	June 4, 2024 - July 3, 2024	July 17, 2024	\$16,185,144.75
BVN0003	July 7, 2024 - July 31, 2024	August 9, 2024	\$14,385,597.83
BVN0004	August 1, 2024 - August 13, 2024	August 24, 2024	\$27,668,549.15
BVN0005	August 14, 2024 - August 30, 2024	September 14, 2024	\$10,187,673.08
BVN0006	August 31, 2024 - September 11, 2024	September 22, 2024	\$11,088,416.63
BVN0007	September 12, 2024 - September 26, 2024	October 9, 2024	\$10,834,053.95
BVN0008	September 28, 2024 - October 22, 2024	November 7, 2024	\$9,356,527.21
BVN0009	October 23, 2024 - November 7, 2024	November 21, 2024	\$13,570,772.56
BVN0010	November 8, 2024 - November 19, 2024	December 4, 2024	\$18,729,511.80
BVN0011	November 20, 2024 - December 10, 2024	December 21, 2024	\$11,208,104.04
BVN0012	December 11, 2024 - December 16, 2024	January 8, 2025	\$8,291,393.33
BVN0013	December 17, 2024 - January 13, 2025	January 26, 2025	\$12,190,869.11
BVN0014	January 14, 2025 - January 31, 2025	February 9, 2025	\$18,163,448.58
BVN0015	January 30, 2025 - February 11, 2025	February 23, 2025	\$10,281,899.14
BVN0016	February 12, 2025 - February 28, 2025	March 12, 2025	\$8,784,167.76
BVN0017	March 1, 2025 - March 14, 2025	April 3, 2025	\$9,216,765.73
BVN0018	March 15, 2024 – April 14, 2025	April 25, 2025	\$11,532,017.79
Total			\$240,147,488.70* (U)

*(U) Because this is an ongoing mission, the contractor is still billing the Army. We did not review invoices with a period of performance beyond April 14, 2025.

(U) Source: The PIEE and the DoD OIG.

(U) The ACC-RI Continued to Incorrectly Rely on the DCAA for Interim Invoice Reviews

(U) The ACC-RI PCO did not review the 18 invoices, from May 1, 2024, through April 14, 2025, because the ACC-RI PCO incorrectly relied on the DCAA to perform interim invoice reviews, which did not address whether invoiced amounts were allowable, allocable, or reasonable. The DCAA is responsible for conducting prepayment reviews, which are administrative in nature and do not determine whether the contractor's billed costs were allowable, allocable, and reasonable.²⁵

²⁵ (U) According to FAR 31.201, allowable costs are expenses that a contract allows. Allocable costs are expenses that relate directly to the work under a contract. Reasonable costs are expenses that make sense under usual circumstances. FAR 31.201-2 through 4 provides additional criteria for determining allowability, allocability and reasonableness.

(U) The prepayment reviews validate that invoices have no mathematical errors and align with supporting documentation. The DCAA selects invoices for prepayment review using sampling methodologies, which means not all invoices receive a DCAA prepayment review. Of the 18 paid invoices, totaling \$240.1 million, the DCAA conducted a prepayment review of only 1 invoice.

(U) Cost-plus-fixed-fee contracts require appropriate Government surveillance during performance to provide a reasonable assurance that effective cost controls are used. However, the ACC-RI PCO did not delegate these responsibilities to the ACOs or CORs and did not personally review invoices. Instead, according to ACC-RI contracting officials, they relied on the DCAA to review the invoices because the PCO found it difficult to identify specific line items in the invoices. The ACC-RI PCO for the MSS LOGCAP contract explained that the number of pages for each invoice made it nearly impossible to determine which line items were related to specific project services. Although the ACC-RI PCO is responsible for approving final invoices, the ACC-RI Executive Director stated that they relied on the DCAA because contractors submitted invoices that were so large and confusing that officials could not easily attribute costs to the correct areas.

(U) Previous DoD OIG reports have identified similar issues with the ACC-RI's lack of interim invoice review.²⁶ For example, Report No. DODIG-2023-064 found that the ACC-RI PCO did not ensure that invoices, totaling \$1.6 billion, for LOGCAP V contracts supporting Operation Allies Welcome were reviewed before payment to verify the contractor's reported costs. This report recommended that the ACC-RI issue guidance to reinforce the importance of contracting officer and COR involvement in reviewing invoices before payment. In response, the ACC-RI Power Projections and Base Readiness Director, acting for the ACC-RI Executive Director, stated that the ACC-RI would work with the Army Sustainment Command and DCAA to develop a process to review invoices before payment by February 2024. However, as of January 2026, this recommendation remains open.

(U) The ACC-RI Executive Director stated that the ACC-RI is implementing two systems as pilot programs, in an effort to improve invoice reviews. First, on March 5, 2025, the Army Contracting Command Deputy Chief of Staff, G-3/5/7, issued an operation order requiring the Army Contracting Command to implement the Electronic Cost Reporting and Financial Tracking (eCRAFT) tool on cost and

²⁶ (U) Report No. DODIG-2023-064, "Audit of Operation Allies Welcome Contract Oversight at DoD Installations-Logistics Civil Augmentation Program V Contract," April 18, 2023.

(U) Report No. DODIG-2024-083, "Audit of the Army's Management of Army Prepositioned Stock-5 Equipment," May 24, 2024.

(U) Report No. DODIG-2025-163, "Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Coordinator for Afghan Relocation Efforts at Camp As Sayliyah," September 19, 2025.

(U) hybrid type service contracts by the end of 2025.²⁷ However, the ACC-RI Executive Director stated that, due to challenges with eCRAFT, it would be implemented on only new contract awards, excluding the current LOGCAP contract supporting the MSS mission in Haiti. Furthermore, the ACC-RI Executive Director stated that the Commander, Army Materiel Command, directed the ACC-RI to use the Labor Category (LCAT) tool to review invoices for LOGCAP contracts.²⁸ The Executive Director stated that the ACC-RI is working with DCAA and LOGCAP contractors to implement the tool, with the goal to implement LCAT on all LOGCAP task orders starting in FY 2026. We acknowledge the ACC-RI's efforts to improve invoice reviews; however, until the systems are fully implemented and found to be effective, additional action is needed to ensure that contracting personnel review invoices before payment for ongoing contracts.

(U) Because Report No. DODIG-2023-064 included a recommendation to develop permanent procedures and guidance to ensure that contracting personnel review invoices before payment, and the ACC-RI is implementing two pilot programs to address these invoice review issues, we are not making a recommendation to address the development of permanent procedures and guidance for review of invoices. However, to ensure invoice reviews are completed for the MSS LOGCAP contract, we recommend that the ACC-RI Executive Director develop and implement procedures to ensure that Army contracting personnel review MSS LOGCAP contractor invoices before payment. We will continue to track the ACC-RI's progress toward improving invoice reviews across all LOGCAP contracts through Recommendation 1.c of Report No. DODIG-2023-064.

(U) For the MSS LOGCAP contract, the ACC-RI PCO did not review at least 18 invoices paid to the contractor before final payment, with a total value of \$240.1 million. If a corrective action is not implemented, invoices will continue to go unreviewed until the ACC-RI can fully implement and validate the effectiveness of the two pilot programs. Because the ACC-RI PCO did not review or delegate review responsibility for at least 18 contractor invoices totaling \$240.1 million, the ACC-RI Executive Director should ensure that the PCO performs a review of the allowability, allocability, and reasonableness of the \$240.1 million in payments identified in this report, and any subsequent payments made to the contractor for LOGCAP services in support of the MSS mission in Haiti. Based on the results of the review, the ACC-RI Executive Director should ensure that the PCO takes all necessary corrective actions, including recouping overpayments, correcting underpayments, and addressing other identified deficiencies.

²⁷ (U) eCRAFT, a web-based application, is the Navy's enterprise tool designed to enhance cost reporting and financial tracking using standardized labor categories, authoritative data, and automated reports.

²⁸ (U) LCAT is an excel spreadsheet tool that is designed to identify variations by comparing the contractor's labor costs reported on the invoice with the labor costs that the contractor proposed for that specific period.

(U) Army Officials Had Not Developed a Demobilization Plan for the MSS LOGCAP Contract

(U) Army officials had not developed a demobilization plan for discontinuing the MSS LOGCAP contract. Army Techniques Publication 40-10.1 emphasizes that immediately terminating contracted support could have serious operational and financial consequences for the DoD, and highlights the critical importance of demobilization plans, particularly concerning the disposition of the LOGCAP-related government-furnished property.

(U) Army officials did not have a demobilization plan because the Office of the Under Secretary of Defense for Policy issued a memorandum on July 23, 2025, authorizing the continuation of the DoD's logistical support for the MSS mission in Haiti, from October 1, 2025, through December 31, 2025. Due to the extension of the MSS LOGCAP contract, ARSOUTH G4 has not developed a demobilization plan because the Office of the Under Secretary of Defense for Policy had not made a final decision on the termination or transition of the DoD's logistical support for the MSS mission in Haiti.

(U) ARSOUTH G4 initiated the demobilization process by developing a letter of requirements and submitting it to the ACC-RI PCO. ARSOUTH G4 had requested a planning project estimate from the contractor for demobilization operations to begin on September 30, 2025. The planning project estimate, received from the MSS LOGCAP contractor, projected that demobilization operations would take 45 days, concluding around November 15, 2025. However, because the DoD plans to extend the contract through December 31, 2025, the demobilization operations will begin on January 1, 2026. While ARSOUTH personnel initiated the development of the demobilization plan, the Office of the Under Secretary of Defense for Policy needs to make a final decision in a timely manner on the continuation or termination of the DoD support for the MSS mission in Haiti, to ensure ARSOUTH's timely completion of the demobilization plan. Therefore, we recommend that Deputy Assistant Secretary of Defense for Americas Security Affairs notify the Joint Staff J5, USSOUTHCOM, and ARSOUTH of the final decision in a timely manner on the continuation or termination of the DoD support for the MSS mission in Haiti. In addition, we recommend that the ARSOUTH Commanding General require ARSOUTH G4 officials to develop and approve a demobilization plan in a timely manner before contract termination to ensure that all government-furnished equipment is properly accounted for and that the contract is terminated efficiently and effectively.

(U) The Army Does Not Have Reasonable Assurance That Contractor Costs Were Valid

(U) Although the Army provided contract oversight for high-risk services supporting the MSS mission in Haiti, the ACC-RI PCO's failure to review contractor invoices before payment means the Army lacks reasonable assurance that all \$240.1 million in payments made to the contractor were for allowable, allocable, or reasonable costs. Because the MSS LOGCAP task order was a cost-plus-fixed-fee task order, the contractor had little incentive to control costs. This lack of incentive, coupled with the DoD's failure to review the LOGCAP contractor's invoices before payment, further reduced the likelihood of cost control. Therefore, proper surveillance and PCO invoice reviews should have been in place to oversee the \$240.1 million paid to the contractor. Furthermore, the absence of a demobilization plan could lead to unnecessary costs and challenges during contract transition or termination.

(U) Management Comments on the Finding and Our Response

(U) The ARSOUTH Deputy Commander and the official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs commented on the finding. For the full text of the Deputy Commander's and the official Performing the Duties of the Deputy Assistant Secretary's comments, see the Management Comments section of the report.

(U) U.S. Army South Comments

~~(U)~~ The ARSOUTH Deputy Commander partially agreed with our finding related to the demobilization plan. The Deputy Commander acknowledged that an approved demobilization plan was not available during the audit. The delay was attributed to five consecutive contract extensions that repeatedly shifted the operational timeline, making finalization of the plan a continuous process. Despite the delay in having an approved demobilization plan during the audit, ARSOUTH developed and refined the plan concurrently with the extensions. The Deputy Commander stated that ARSOUTH provided an initial demobilization plan and estimated cost to the DoD OIG on January 17, 2025. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(U) Deputy Assistant Secretary of Defense for Americas Security Affairs Comments

~~(U)~~ The official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs stated that [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

(U) Our Response

~~(U)~~ The ARSOUTH Deputy Commander’s response acknowledged that an approved demobilization plan was not provided during the audit but stated that [REDACTED]

[REDACTED]
[REDACTED] As a result of our draft report issuance, on February 13, 2026, the official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs [REDACTED]

[REDACTED] Based on our review of [REDACTED] we have resolved and closed Recommendation 3.

(U) Recommendations, Management Comments, and Our Response

(U) Recommendation 1

(U) We recommend that the Executive Director, Army Contracting Command–Rock Island:

- a. (U) Develop and implement procedures to ensure that Army contracting personnel review contractor invoices before payment for the Logistics Civil Augmentation Program V contract in support of the Multinational Security Support mission in Haiti.**

(U) Army Contracting Command–Rock Island Comments

(U) The ACC-RI Executive Director agreed with our recommendation, stating that a risk assessment determined that their current reliance on the DCAA is sufficient for the MSS mission task order, and that they are prepared to add supplementary reviews if new risks emerge. Additionally, the Executive Director noted two pilot programs aimed at enhancing oversight. First, the ACC-RI tests invoice review tools like LCAT on smaller task orders, which may be deployed globally if successful. Second, ACC-RI plans to pilot “Proposal Intelligence an Oversight Application” in 2026 to automate invoice analysis and identify discrepancies. For the full text of the ACC-RI’s comments, see the Management Comments section of the report.

(U) Our Response

(U) Comments from the ACC-RI Executive Director did not address the specifics of the recommendation; therefore, it is unresolved. The Executive Director stated that their reliance on the DCAA was sufficient. The ACC-RI PCO incorrectly relied on the DCAA to perform interim reviews, which did not address whether invoiced amounts were allowable, allocable, or reasonable. This created a significant oversight gap because determining cost reasonableness is a responsibility that remains with the PCO. During our audit period, the DCAA reviewed only 1 of 18 interim invoices, leaving the majority without proper review by the PCO before payment. In addition, the DCAA's interim invoice review does not verify that the items and amounts claimed are allowable, allocable, and reasonable unless the PCO, ACO, and COR identified areas of risk during their oversight of interim invoices and these risks are passed along to the DCAA. However, the ACC-RI PCO, ACO, or CORs did not review interim invoices or direct the DCAA to conduct an incurred cost audit or review of interim invoices for the MSS LOGCAP contract.

(U) While the ACC-RI is piloting new oversight tools, these future systems are not fully implemented and do not resolve this immediate issue. Therefore, we request that the ACC-RI Executive Director reconsider their corrective action and provide a response to the final report within 30 days.

- b. (U) Ensure that the procuring contracting officer performs a review of the allowability, allocability, and reasonableness of the \$240.1 million in payments identified in this report, and any subsequent payments made to the contractor for the Logistics Civil Augmentation Program contract services in support of the Multinational Security Support mission in Haiti.**

(U) Army Contracting Command–Rock Island Comments

(U) The ACC-RI Executive Director agreed with the recommendation, reporting that two contract actions were established at firm prices deemed fair and reasonable in accordance with the FAR. The ACC-RI established the Option 1 firm price of \$139 million on August 28, 2025, and subsequently established the Option 2 firm price of \$70 million for an extended period of performance from September 30 to December 31, 2025. For the full text of the ACC-RI's comments, see the Management Comments section of the report.

(U) Our Response

(U) Comments from the ACC-RI Executive Director did not address the specifics of the recommendation; therefore, it is unresolved. The Executive Director's comments, which focused on fairness of the ACC-RI's contract negotiations, were not responsive to the intent of the recommendation. While establishing a firm contract price provides price certainty, it does not eliminate the contracting officer's responsibility to review each invoice. This review is essential to ensure compliance with the contract terms, verify accuracy, and prevent improper payments. The contracting officer must still question any costs that appear unreasonable or inconsistent with work performed before authorizing payment.

(U) We request that ACC-RI Executive Director reconsider their position and provide a response to the final report within 30 days describing the specific actions that the ACC-RI will take to ensure the PCO performs a review of the allowability, allocability, and reasonableness of the payments identified in this report, and any subsequent payments made to the contractor.

- c. **(U) Ensure that the procuring contracting officer takes all necessary corrective actions, including recouping overpayments, correcting underpayments, and addressing other identified deficiencies, based on Recommendation 1.b.**

(U) Army Contracting Command–Rock Island Comments

(U) The ACC-RI Executive Director agreed with the recommendation, stating that the ACC-RI will naturally implement it based on the finalized values established in their response to Recommendation 1.b. For the full text of the ACC-RI's comments, see the Management Comments section of the report.

(U) Our Response

(U) Comments from the ACC-RI Executive Director did not address the specifics of the recommendation; therefore, it is unresolved. The resolution is dependent on the implementation of Recommendation 1.b, which is also unresolved. Therefore, we request that ACC-RI Executive Director reconsider their corrective action and provide a response to the final report within 30 days.

(U) Army Contracting Command and Army Materiel Command Comments

(U) Although not required to comment, the Commanding General, Army Contracting Command, and the Executive Deputy to the Commanding General, Army Materiel Command, reviewed and endorsed the draft report and responses from the Army Contracting Command–Rock Island on Recommendations 1.a through 1.c.

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) Comments

(U) Although not required to comment, the Acting Deputy Assistant Secretary of the Army (Procurement), responding for the Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology), reviewed the draft report, agreed with Recommendations 1.a through 1.c, and stated that the Army will ensure that PCOs review invoices for allowability, allocability and reasonableness.

(U) Recommendation 2

(U) We recommend that the Deputy Assistant Secretary of Defense for Americas Security Affairs, notify the Joint Staff J5, U.S. Southern Command, and U.S. Army South of a decision in a timely manner on the continuation or termination of the DoD's support for the Multinational Security Support mission in Haiti.

(U) Deputy Assistant Secretary of Defense for Americas Security Affairs Comments

~~(CUI)~~ The official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs neither agreed nor disagreed with our recommendation. The official [REDACTED]

(U) Our Response

~~(CUI)~~ Comments from the official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs addressed the specifics of the recommendation; therefore, it is resolved but will remain open. We will close this recommendation when the official Performing the Duties of the Deputy Assistant provides us [REDACTED]

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) Comments

(U) Although not required to comment, the Acting Deputy Assistant Secretary of the Army (Procurement), responding for the Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology), agreed with the recommendation.

(U) Recommendation 3

(U) We recommend that the Commanding General, U.S. Army South, require U.S. Army South G4 officials to develop and approve a demobilization plan in a timely manner before contract termination to ensure that all government-furnished equipment is properly accounted for and that the Multinational Security Support Logistics Civil Augmentation Program V contract is terminated efficiently and effectively, based on Recommendation 2.

(U) U.S. Army South Comments

~~(U)~~ The ARSOUTH Deputy Commander, responding for the ARSOUTH Commanding General, partially agreed with the recommendation. The Deputy Commander stated that ARSOUTH provided an initial demobilization concept and estimated cost to the DoD OIG on January 17, 2025. The Deputy Commander also stated that while a demobilization plan was not required during the audit due to fluctuating contract end dates, [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] For the full text of ARSOUTH’s comments, see the Management Comments section of the report.

(U) Deputy Assistant Secretary of Defense for Americas Security Affairs Comments

~~(U)~~ Although not required to comment, the official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs stated that

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

(U) Our Response

~~(CUI)~~ Comments from the ARSOUTH Deputy Commander and the official Performing the Duties of the Deputy Assistant Secretary of Defense for Americas Security Affairs addressed the specifics of the recommendation. We reviewed

[REDACTED]

[REDACTED] Therefore, the recommendation is resolved and closed.

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) Comments

(U) Although not required to comment, the Acting Deputy Assistant Secretary of the Army (Procurement), responding for the Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology), partially agreed with the recommendation.

(U) Appendix

(U) Scope and Methodology

(U) We conducted this performance audit from February 2025 through November 2025 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

(U) The scope of this audit included the DoD's management of the LOGCAP V task order W519TC-24-F-0212 for the MSS mission in Haiti. Specifically, we reviewed the effectiveness of the Army's oversight of the MSS LOGCAP contract related to selected high-risk services, as well as whether the Army adequately conducted sufficient invoice reviews.

(U) We reviewed the following Federal laws, DoD regulations, and Army criteria to assess the effectiveness of the DoD's management of the MSS LOGCAP contract.

- (U) Section 331, Title 10, United States Code, "Friendly foreign countries: authority to provide support for conduct of operations"
- (U) Section 2350, Title 10, United States Code, "Definitions"
- (U) Federal Acquisition Regulation (FAR) Volume 1, Parts 1 through 51
- (U) Defense Federal Acquisition Regulation Supplemental (DFARS) 242.803, "Disallowing Costs After Incurrence"
- (U) DoD Contracting Officer's Representative (COR) Guidebook, October 17, 2022
- (U) DCAA Manual 7640.1, "DCAA Contract Audit Manual," October 2024
- (U) Army Regulation 700-137, "Logistics Civil Augmentation Program," March 23, 2017
- (U) Army Technical Publication 4-10.1, "Logistics Civil Augmentation Program Support to Operations," November 2023

(U) To assess whether the DoD effectively managed the LOGCAP V contract for the MSS mission in Haiti, we interviewed Army personnel at the ACC-RI, ARSOUTH G4, and 410th CSB and obtained documentation from them. We obtained the performance work statements, current technical data packages that identified specific LOGCAP V services activated for this mission, and the QASP and risk assessments that identified the selected high-risk services. In addition, we requested and received access to the PIEE system to identify the designated CORs and review the history of COR surveillance checklists and the invoices paid for this mission.

(U) We conducted a site visit to ARSOUTH headquarters at Fort Sam Houston in San Antonio, Texas, from March 24 through March 27, 2025. During this site visit, we interviewed:

- (U) ARSOUTH G4 personnel to identify how the requiring activity initiated the MSS mission, how the LOGCAP V requirements were generated, and whether ARSOUTH personnel developed a demobilization plan for the termination or transition of the contract;
- (U) 410th CSB ACOs, including two prior ACOs, to identify their involvement with ensuring CORs were aware of their oversight responsibilities and to obtain examples of how the ACOs provided oversight over the contractor performance; and
- (U) 410th CSB CORs from Task Force Muleskinner who were on the ground in Haiti conducting surveillance on the contractor to assess each COR's understanding of their roles and responsibilities as well as COR reporting requirements and any examples of insufficient contractor performance within the services they were responsible for overseeing.

(U) To verify information we obtained from interviews, we reviewed contract documentation, including the ACOs' delegation matrix, COR designation letters and training records, performance work statements, the QASP, COR surveillance checklists for high-risk services, and performance management reviews. We reviewed the contract documentation to assess the scope of high-risk services the contractor provided and identify any deficiencies in the contractor's performance. The timeline for review of the selected high-risk services was June 1, 2024, through March 31, 2025.

(U) To assess the Army's process for reviewing and approving MSS LOGCAP contract invoices, we interviewed the ACC-RI PCO. In addition, to document the amount the Army paid the LOGCAP V task order contractor as of April 14, 2025, we obtained 18 invoices and totaled the amounts paid. We did not review invoices to verify contractor-reported costs due to the large number of pages in each invoice and the lack of detailed supporting documentation that we could trace directly to the specific services provided for the MSS mission in Haiti.

(U) This report was reviewed by the DoD Components associated with this oversight project to identify whether any of their reported information, including legacy FOUO information, should be safeguarded and marked in accordance with the DoD CUI Program. In preparing and marking this report, we considered any comments submitted by the DoD Components about the CUI treatment of their information. If the DoD Components failed to provide any or sufficient comments about the CUI treatment of their information, we marked the report based on our assessment of the available information.

(U) Internal Control Assessment and Compliance

(U) To meet our audit objective, we assessed internal controls and compliance with laws and regulations. Specifically, we assessed the internal control components related to the control environment, control activities, and monitoring. Our assessment identified adequate internal controls over the Army's oversight of contractor performance for the high-risk services supporting the MSS mission in Haiti. However, we identified internal control weaknesses related to the invoice review process and demobilization planning for the LOGCAP V contract supporting the MSS mission in Haiti. Specifically, the ACC-RI PCO did not review invoices totaling \$240.1 million and did not delegate invoice review responsibilities to ACOs or CORs, or both. Furthermore, Army officials did not develop a demobilization plan for discontinuing the MSS LOGCAP contract and government-furnished equipment. Because our review focused on these internal control components and underlying principles, it may not have uncovered all internal control deficiencies that existed at the time of this audit.

(U) Use of Computer-Processed Data

(U) We obtained and used computer-processed data from the PIEE system. Specifically, we downloaded COR designation letters, surveillance checklists, and training certificates from the Surveillance and Performance Monitoring module within the PIEE system. We also used data from the Electronic Data Access and Wide Area Workflow modules within the PIEE system to review the contract modifications and identify 18 invoices the MSS LOGCAP contractor submitted for the performance period from May 1, 2024, through April 14, 2025.

(U) To determine the reliability and completeness of the computer-processed data, we interviewed personnel and discussed reasons for missing documentation and information included in COR designation letters, surveillance checklists, training certificates, contract modifications, and invoices. In addition, the DoD OIG transmitted an independent auditor's report evaluating the controls of the Defense Logistics Agency's PIEE system and issued a unmodified opinion on the suitability of the design and the operational effectiveness of the control objectives for the PIEE system.²⁹ Therefore, we concluded that the data we used were sufficiently reliable and appropriate to support the audit findings and conclusion.

²⁹ (U) Report No. DODIG-2025-142, "Transmittal of the Independent Auditor's Report on the Procurement Integrated Enterprise Environment System for the Period October 1, 2024, through June 30, 2025," August 14, 2025. In this independent auditor's report, the scope of the PIEE system review was limited to only the information technology controls of the Wide Area Workflow and the government-furnished property modules.

(U) Prior Coverage

(U) During the last 5 years, the DoD OIG issued seven reports discussing contract oversight and the Army's invoice review process in various combatant command areas of responsibility. Unrestricted DoD OIG reports can be accessed at <http://www.dodig.mil/reports.html/>.

(U) DoD OIG

(U) Report No. DODIG-2025-163, "Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Coordinator for Afghan Relocation Efforts at Camp As Sayliyah," September 19, 2025

(U) The DoD OIG determined that the Army officials did not effectively manage the LOGCAP contract to support Coordinator for Afghan Relocation Efforts in Doha. Specifically, the ACC-RI PCO did not review \$293.4 million in interim vouchers before payment because the PCO relied on the DCAA prepayment reviews and the ACC-RI has not fully implemented corrective actions to improve oversight of voucher reviews despite multiple DoD OIG reports identifying this problem. As a result, the Army cannot be sure that the contractor complied with all contract requirements or that the \$293.4 million paid to the contractor was allowable, allocable, or reasonable.

(U) Report No. DODIG-2024-083, "Audit of the Army's Management of Army Prepositioned Stock-5 Equipment," May 24, 2024

(U) The DoD OIG determined that the Army did not effectively manage contractor execution of the storage, maintenance, and accountability of Army Prepositioned Stock-5 (APS-5) equipment. Additionally, the contracting officer never verified that invoice reviews occurred. As a result, the Army does not have assurance that the \$133.4 million paid to the APS-5 contractor resulted in receipt of contracted services.

(U) Report No. DODIG-2023-117, "Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility," September 18, 2023

(U) The DoD OIG determined that Army contracting officials did not provide effective contract oversight of Ukraine-specific LOGCAP V services in southeast Poland. In addition, officials from the 405th Army Field Support Brigade did not conduct timely quarterly reviews to address contractor performance concerns. Officials from the 405th Army Field Support Brigade stated that this occurred because they did not have sufficient staff, and there was insufficient time to train current staff on conducting the reviews. Although the audit

(U) scope focused on the Assure and Deter task order, the audit identified similar oversight issues and concerns with LOGCAP V services in other parts of Europe for the Enduring Missions task order.

(U) Report No. DODIG-2023-064, "Audit of Operations Allies Welcome Contract Oversight at DoD Installations-Logistics Civil Augmentation Program V Contract," April 18, 2023

(U) The DoD OIG determined that Army contracting personnel complied with Federal and DoD guidance for contract oversight by ensuring that CORs were officially appointed, completed required COR training, performed contract oversight procedures, and ensured the contractor took corrective action to address deficiencies. However, the PCO did not ensure that invoices were reviewed before payment to verify contractor-reported costs. This occurred because the PCO solely relied on the DCAA prepayment reviews, which did not address whether invoiced amounts were allowable, allocable, or reasonable. As a result, while the LOGCAP V contractor provided adequate dining, medical, and facilities sustainment services to Afghan evacuees, the Army does not have assurance that the \$1.6 billion paid to the contractor was allowable, allocable, and reasonable.

(U) Report No. DODIG-2023-056, "Audit of the Air Force Contract Augmentation Program's Oversight of Operations Allies Welcome Contracts at DoD Installations," March 17, 2023

(U) The DoD OIG determined that Air Force contracting personnel executed contract administration procedures for medical, dining, and facility supplies and services supporting the relocation of Afghan evacuees in accordance with Federal and DoD policies. In addition, Air Force personnel performed effective oversight to ensure that invoices included reasonable costs. As a result, the DoD provided Afghan evacuees at Holloman Air Force Base and Joint Base McGuire-Dix-Lakehurst with essential support services while the evacuees completed the steps necessary to resettle in the United States. In addition, Air Force contracting personnel properly oversaw \$1.3 billion of taxpayer funds spent in support of this mission. The DoD OIG did not make any recommendations in this audit report.

(U) Report No. DODIG-2021-127, "Follow-up Audit of Army Oversight of Logistics Civil Augmentation IV Government-Furnished Property in Afghanistan," September 22, 2021

(U) The DoD OIG determined that the 401st Army Field Support Battalion and Army Contracting Command–Afghanistan did not fully implement two of four recommendations from Report No. DODIG-2018-040 to improve the accountability of government-furnished property (GFP). Although Army Contracting Command–Afghanistan did improve training on GFP guidance and accountability requirements and modified task orders to capture GFP changes on contract modifications, the Army's accountable records were still inaccurate. As a result of not fully implementing corrective actions to maintain accurate GFP accountability, as of March 2021, the Army and contractors' accountable records differed by 16,504 items, valued at \$53.6 million.

(U) Report No. DODIG-2020-069, "Audit of the Army's Base Life Support Contract for Camp Taji, Iraq," March 18, 2020

(U) The DoD OIG determined that for the Camp Taji Base Life Support (BLS) contracts, Combined Joint Task Force-Operation Inherent Resolve (CJTF-OIR) did not define DoD and Army-specific requirements for BLS services; the 408th CSB and ACC-RI each awarded contracts that caused CJTF-OIR to pay for services that it did not use; and CJTF-OIR's contract oversight personnel did not verify the accuracy of the contractor's invoices. CJTF-OIR did not ensure that the contract required the contractor to comply with DoD and Army regulations related to five BLS services, including regulations that required the Army to purchase food from the Defense Logistics Agency and to use incinerators to dispose of solid waste. This occurred because CJTF-OIR accepted the BLS services the contractor provided to its commercial customers rather than fully defining DoD and Army requirements. 408th CSB and ACC-RI contracting officials awarded contracts with a pricing structure that paid the contractor based on Camp Taji's daily population; however, the calculation of the daily population included personnel who were not actually on base. This occurred because the 408th CSB and ACC-RI contracting officials accepted the daily, per-person pricing structure designed by the contractor and allowed the contractor to charge full price for personnel who were assigned to Camp Taji, but not present. CJTF-OIR officials relied on contractor population counts and did not know whether they were paying for support for the correct number of personnel. This occurred because 408th CSB and ACC-RI contracting officials did not define in the contracts who was responsible for determining the daily population.

(U) Management Comments

(U) Deputy Assistant Secretary of Defense for Americas Security Affairs



~~CUI~~

DEPUTY ASSISTANT SECRETARY OF WAR
2600 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-2600

13 February 2026

MEMORANDUM FOR THE DEPARTMENT OF WAR OFFICE OF INSPECTOR GENERAL

SUBJECT: (U) Response to Draft Audit for Project No. D2025-D0000RG-0071.000

(U) Thank you for the opportunity to review the draft “Audit of DoD’s Management of Logistics Civil Augmentation Program Contract for the Multinational Security Support (MSS) Mission in Haiti” (Project No. D2025-D0000RG-0071.000); comments are bulletized under the corresponding quoted statements.

(U) “ARSOUTH officials have not developed a demobilization plan for discontinuing the MSS LOGCAP contract because the Office of the Under Secretary of Defense for Policy issued a memorandum extending the DoD’s logistical support for the MSS mission in Haiti through December 31, 2025.”

- ~~CUI~~ [REDACTED]
- ~~CUI~~ [REDACTED]

(U) “We recommend that the Deputy Assistant Secretary of Defense for Western Hemisphere notify the Joint Staff J5, U.S. Southern Command, and ARSOUTH of a final decision in a timely manner on the continuation or termination of the DoD’s support for the MSS mission.”

- ~~CUI~~ [REDACTED]
 - ~~CUI~~ [REDACTED]

(U) The point of contact on this report response is [REDACTED] Caribbean Regional Director, [REDACTED]

STRAUSBAUGH.B [REDACTED]
RAD.MICHAEL [REDACTED]

Brad M. Strausbaugh
PTDO Deputy Assistant Secretary of War
for Americas Security Affairs

~~CUI~~

(U) U.S. Army South



~~CUI~~
DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY SOUTH (SIXTH ARMY)
4130 STANLEY ROAD
JBSA-FORT SAM HOUSTON, TEXAS 78234-2726

ARSO-DCO

10 December 2025

- [U] MEMORANDUM FOR Department of Defense Inspector General
- [U] SUBJECT: U.S. Army South's Response to DoD Office of Inspector General Draft Report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti (Project No. D2025-D000RG-0071.000)
- [U] 1. U.S. Army South's response to DoD Office of Inspector General (DoD OIG) draft report for project number D2025-D000RG-0071.000). U.S Army South partially concurs with Recommendation 3 with targeted completion based on execution of Recommendation 2.
 - [U] a. **Recommendation 3.** "The Commanding General, U.S. Army South (ARSOUTH), require U.S. Army South G4 officials to develop and approve a demobilization plan in a timely manner before contract termination to ensure that all government-furnished equipment is properly accounted for and that the Multinational Security Support Logistics Civil Augmentation Program contract is terminated efficiently and effectively, based on Recommendation 2."
 - [U] b. **Response Comments to Recommendation 3.** ARSOUTH partially concurs. The command agrees with the intent of the recommendation to develop and approved a demobilization plan in accordance with ATP 4-10.1. At the time of the audit, an approved demobilization plan was not required due to the ongoing extensions of the MSS LOGCAP operations. The termination date for services continued to fluctuate, with five approved extensions modifying the contract's period of performance from the initial end date of 01 October 2024 to the current end date of 31 March 2026. ARSOUTH provided a draft demobilization concept and estimated cost in response to the DOD IGs request for information on 17 January 2025. This included a 7-days pre-demobilization work period followed by a 35-day in-country demobilization period; removal of all contractor-installed items, remediation of grounds and reduction of barriers; clear timelines and procedures for equipment, materiel and personnel demobilization.

~~(CUI)~~



~~CUI~~

(U) U.S. Army South (cont'd)

[U] ~~CUI~~
ARSO-DCO
SUBJECT: U.S. Army South's Response to DoD Office of Inspector General Draft Report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti (Project No. D2025-D000RG-0071.000)

~~CUI~~ [REDACTED]

[U] 2. The point of contact for this memorandum is [REDACTED] ARSOUTH Deputy G4 at [REDACTED].

MILLS.TROY.ALL [REDACTED]

TROY A. MILLS
COL, GS
Deputy Commander

(U) U.S. Army South (cont'd)

~~CUI~~
DEPARTMENT OF THE ARMY
 HEADQUARTERS, UNITED STATES ARMY SOUTH (SIXTH ARMY)
 4130 STANLEY ROAD
 JBSA-FORT SAM HOUSTON, TEXAS 78234-2726

ARSO-DCO

10 December 2025

[U] MEMORANDUM FOR Department of Defense Inspector General

[U] SUBJECT: U.S. Army South's Supplemental Response to DoD Office of Inspector General Draft Report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti (Project No. D2025-D000RG-0071.000)

[U] 1. U.S Army South (ARSOUTH) partially concurs with Finding 5, "Army officials have not developed a demobilization plan for the MSS LOGCAP Contract."

[U] a. **Finding 5.** "Army officials did not have a demobilization plan because the Office of the Under Secretary of Defense for Policy issued a memorandum on July 23, 2025, authorizing the continuation of the DoD's logistical support for the MSS mission in Haiti, from October 1, 2025, through December 31, 2025. Due to the extension of the MSS LOGCAP contract, ARSOUTH G4 has not developed a demobilization plan because the Office of the Under Secretary of Defense for Policy had not made a final decision on the termination or transition of the DoD's logistical support for the MSS mission in Haiti."

[U] b. **Response Comments to Finding 5.** ARSOUTH acknowledges an approved demobilization plan was not provided to the DoD OIG Audit Team because at the time of the audit, the plan had not been approved due to repeated extensions of the contract services.

[U] (1) Army Technical Publication 4-10.1, Logistics Civil Augmentation Program Support to Operations, dated November 2023 states, "When operations end or when transitioning services to other entities (DOD, Department of State), the supported unit, with direct assistance from their higher command, LOGCAP Forward, and other staff members, will normally lead the planning and execution." ARSOUTH acknowledges that immediate termination of contracted support could lead to operational and financial consequences and therefore initiated and continuously refined demobilization plans based on modifications to the operational timeline.

[U] (2) Throughout the duration ARSOUTH provided logistics, support, supplies and services to the MSS, authorities to extend support were granted inside of the timelines established to modify the contract's period of performance (PoP). Due to five approved extensions for services (ranging from the initial PoP ending 01 October 2024—to the current approved PoP ending 31 December 2025), ARSOUTH initiated concurrent demobilization planning. The plan continues to be refined to align with the changes to operational planning and timelines.

~~CUI~~

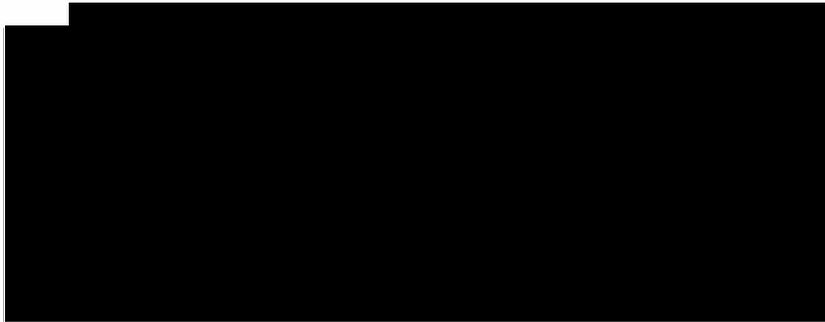
(U) U.S. Army South (cont'd)

~~CUI~~

[U] ARSO-DCO
SUBJECT: U.S. Army South's Response to DoD Office of Inspector General Draft Report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti (Project No. D2025-D000RG-0071.000)

[U] (3) ARSOUTH previously provided the initial demobilization plan and estimated cost in response to the DoD OIGs Request for Information on 17 January 2025. Details of this plan included removing all equipment and supplies. The timeline included a 7-day premobilization period followed by a 35-day demobilization period in country. All equipment, materiel and personnel would be demobilized within 50 days of notice to cease services and begin demobilization efforts. Upon completion of demobilization, all contractor installed items and ammunition storage point will be removed, ground remediation/clearing completed, concrete and asphalt remediated and all ECPs and barriers will be reduced. Gravel, roadways and water well improvements will remain in as-is condition for use by the Government of Haiti.

~~CUI~~



[U] 2. The point of contact for this memorandum is [redacted] ARSOUTH Deputy G4 at [redacted] or [redacted]

MILLS.TROY.ALL
EN [redacted]
TROY A. MILLS
COL, GS
Deputy Commander

~~CUI~~

(U) Army Contracting Command – Rock Island



DEPARTMENT OF THE ARMY
ARMY CONTRACTING COMMAND – ROCK ISLAND
3055 RODMAN AVENUE
ROCK ISLAND, IL 61299-8000

01 December 2025

[U] MEMORANDUM FOR DEPARTMENT OF DEFENSE INSPECTOR GENERAL

[U] SUBJECT: Army Contracting Command – Rock Island (ACC-RI) Response to DoD Office of Inspector General Draft Report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti, Project No. D2025-D000RG-0071.000

[U] This is the ACC-RI response to the DoD Office of Inspector General (DoD OIG) draft report, Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti, Project No. D2025-D000RG-0071.000. See below for a summary of the DoD OIG recommendations and ACC-RI responses.

[U] **RECOMMENDATION 1.a:** The DoD OIG recommends that ACC-RI develop and implement procedures to ensure that Army contracting personnel review contractor invoices before payment for the Logistics Civil Augmentation Program V contract in support of the Multinational Security Support mission in Haiti.

[U] **RESPONSE:** ACC-RI concurs with Recommendation 1.a. Based on the risk assessment, current reliance on DCAA for interim invoice reviews is deemed sufficient to address risks associated with the Multinational Security Support Mission (MSSM) task order. Should additional risks emerge, the Government is prepared to implement supplementary review processes to ensure proper oversight.

[U] Additionally, ACC-RI is partnering with HQ ACC and other centers within the enterprise to pilot and utilize various invoice review tools such as LCAT. This is being tested on smaller task orders within the LOGCAP program to assess process feasibility and reliability of the data produced. Once data is validated it may be utilized globally on the LOGCAP program, unless another tool becomes available prior to assist with invoice reviews.

[U] ACC is also partnering with Army Sustainment Command (ASC) to utilize their contract for the Proposal Intelligence and Oversight Application to address the increasing complexity faced by the Army's acquisition and sustainment community in managing cost-type contracts that support readiness, modernization, and mission execution. The current process of tracking labor categories, hours, rates, and modifications across thousands of rows and documents is both burdensome and prone to errors, creating inefficiencies and risks in contract oversight. This application is designed to streamline these reviews by automating the analysis of proposal and invoice files, identifying

(U) Army Contracting Command – Rock Island (cont'd)

[U] discrepancies that require additional Government review. By leveraging automation, the application aims to enhance accuracy, reduce administrative burden, and improve oversight of cost-type contracts. ACC anticipates piloting the application under LOGCAP in calendar year 2026, with the goal of improving contract management processes and supporting the Army's mission more effectively.

[U] **RECOMMENDATION 1.b:** The DoD OIG recommends that the procuring contracting officer performs a review of the allowability, allocability, and reasonableness of the \$240.1 million in payments identified in its report, and any subsequent payments made to the contractor for the Logistics Civil Augmentation Program contract services in support of the Multinational Security Support mission in Haiti.

[U] **RESPONSE:** ACC-RI concurs with recommendation 1.b. Negotiations were conducted on 28 August 2025 at ACC-RI to definitize Option 1 (OP1) at a value of \$139,316,034.14. In accordance with (IAW) FAR 15.404-1(a)(3), that total price, inclusive of cost and fee, was determined to be fair and reasonable. Subsequent to those negotiations, the current period of performance (OP2) extended the task order from 30 September 2025 to 31 December 2025 at a definitized value of \$70,415,169.48. The OP2 price was established by prorating the definitized OP1 value and is also considered fair and reasonable. OP2 is subject to re-baseline negotiations as appropriate to account for any workload added during the period.

[U] **RECOMMENDATION 1.c:** The DoD OIG recommends that the procuring contracting officer takes all necessary corrective actions, including recouping overpayments, correcting underpayments, and addressing other identified deficiencies, based on Recommendation 1.b.

[U] **RESPONSE:** ACC-RI concurs with Recommendation 1.c. This would be a natural function driven by the aforementioned established definitized values.

[U] The point of contact for this response is [REDACTED] Procuring Contracting Officer, ACC-RI, [REDACTED]

ARMER.LYNDA.R
ENEE [REDACTED]

LYNDA R. ARMER
Executive Director
ACC-RI

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology)



DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY
ACQUISITION, LOGISTICS AND TECHNOLOGY
103 ARMY PENTAGON
WASHINGTON, DC 20310-0103

SAAL-ZP

[U] MEMORANDUM FOR Office of the Inspector General, Department of Defense, 4800 Mark Center Drive, Alexandria, VA 22350-1500

[U] SUBJECT: Project No. D2025-D00RG-0071.000, Audit of Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission Support Mission in Haiti

[U] 1. In accordance with Army Regulation 36-2, Audit Services in the Department of the Army, Section II, paragraph 1-8 (f), I am providing the Official Army Position. The Army has reviewed the subject report and concurs with Recommendations 1.a., 1.b., 1.c., 2. and 3. Additionally, in terms of Recommendation 1.b, the Army will ensure that Procuring Contracting Officer's review invoices for allowability, allocability and reasonableness.

[U] 2. The point of contact for this action is [REDACTED].

BUEHLER.KIMBE
RLY.DIANE [REDACTED]
[REDACTED]
Kimberly D. Buehler
Acting Deputy Assistant Secretary
of the Army (Procurement)

- 3 Encls
- 1. ODASA(P) Response
- 2. AMC-ACC Comments
- 3. ARSOUTH Comments

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) (cont'd)

[U] Office of the Deputy Assistant Secretary of the Army (Procurement)

[U] Response to DODIG Draft Report No. D2025-D000RG-0071.000
Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti

[U] **Recommendation 1:** We recommend that the Executive Director, Army Contracting Command - Rock Island:

[U] a. Develop and implement procedures to ensure that Army contracting personnel review contractor invoices before payment for the Logistics Civil Augmentation Program V contract in support of the Multinational Security Support mission in Haiti.

[U] b. Ensure that the procuring contracting officer performs a review of the allowability, allocability, and reasonableness of the \$240.1 million in payments identified in this report, and any subsequent payments made to the contractor for the Logistics Civil Augmentation Program contract services in support of the Multinational Security Support mission in Haiti.

[U] c. Ensure that the procuring contracting officer takes all necessary corrective actions, including recouping overpayments, correcting underpayments, and addressing other identified deficiencies, based on Recommendation 1.b.

[U] Army Response: Concur with recommendations.

[U] Estimated date of implementation: 30 June 2026.

[U] **Recommendation 2:** We recommend that the Deputy Assistant Secretary of Defense for Western Hemisphere, notify the Joint Staff J5, U.S. Southern Command, and U.S. Army South of a decision in a timely manner on the continuation or termination of the DoD's support for the Multinational Security Support mission in Haiti.

[CUI] [REDACTED]

[CUI] [REDACTED]

[U] **Recommendation 3:** We recommend that the Commanding General, U.S. Army South, require U.S. Army South G4 officials to develop and approve a demobilization plan in a timely manner before contract termination to ensure that all government-furnished equipment is properly accounted for, and that the Multinational Security Support Logistics Civil Augmentation Program contract is terminated efficiently and effectively, based on Recommendation 2.

(U) Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) (cont'd)

[U] Army Response: Partially concurs with recommendation, based on execution of Recommendation 2.

~~CUI~~ [REDACTED]

(U) Army Materiel Command



DEPARTMENT OF THE ARMY
HEADQUARTERS, U.S. ARMY MATERIEL COMMAND
4400 MARTIN ROAD
REDSTONE ARSENAL, AL 35898-5000

AMIR

22-Dec-2025

- [U] MEMORANDUM FOR Department of Defense Office of Inspector General (DoD OIG/Ms. Chiquita D. Barner), Program Director for Audit Readiness and Global Operations, 4800 Mark Center Drive, Alexandria, VA 22350-1500
- [U] SUBJECT: Command Comments to DoD OIG Draft Report: Audit of the DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti, Project D2025-D000RG-0071.000
- [U] 1. The U.S. Army Materiel Command has reviewed the subject draft report and endorses the response from the U.S. Army Contracting Command. Detailed comments are included in the enclosure.
- [U] 2. The U.S. Army Materiel Command point of contact is [REDACTED] or email: [REDACTED].

MIRANDA.LIZ. [REDACTED]
[REDACTED]
Liz S. Miranda
Executive Deputy to the
Commanding General

Encl

(U) Army Contracting Command



DEPARTMENT OF THE ARMY
U.S. ARMY CONTRACTING COMMAND
4505 MARTIN ROAD
REDSTONE ARSENAL, AL 35898-5000

AMCC-IR (RN 11-7a)

08 DEC 2025

[U] MEMORANDUM FOR Internal Review and Audit Compliance Office, Headquarters, U.S. Army Materiel Command, 4400 Martin Road, Redstone Arsenal, AL 35898-5000

[U] SUBJECT: U.S. Department of Defense Inspector General (DoDIG) Audit Draft Report Project No. D2025-D000RG-0071.000 DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti

1. [U] Reference. DoDIG Audit Draft Report "DoD's Management of the Logistics Civil Augmentation Program Contract for the Multinational Security Support Mission in Haiti" (Project No. D2025-D000RG-0071.000).
2. [U] I concur with recommendations 1a, 1b, and 1c. I have reviewed and endorsed the subject draft report and the response as written. The recommendations will be implemented by 30 June 2026. Detailed comments are enclosed.
3. [U] The ACC point of contact for this memorandum is [REDACTED], Contracting Operations, at [REDACTED] or [REDACTED].

DOUGLAS S. LOWREY
Major General, USA
Commanding

Encl

(U) Acronyms and Abbreviations

(U) ACC-RI	Army Contracting Command–Rock Island
(U) ACO	Administrative Contracting Officer
(U) ARSOUTH	U.S. Army South
(U) COR	Contracting Officer’s Representative
(U) CSB	Contracting Support Brigade
(U) DCAA	Defense Contract Audit Agency
(U) DFARS	Defense Federal Acquisition Regulation Supplement
(U) eCRAFT	Electronic Cost Reporting and Financial Tracking
(U) FAR	Federal Acquisition Regulation
(U) LCAT	Labor Category
(U) LOGCAP	Logistics Civil Augmentation Program
(U) LSA	Logistics Support Area
(U) MSS	Multinational Security Support
(U) PCO	Procuring Contracting Officer
(U) PIEE	Procurement Integrated Enterprise Environment
(U) QASP	Quality Assurance Surveillance Plan
(U) USSOUTHCOM	U.S. Southern Command



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U.S. DEPARTMENT OF DEFENSE

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