

[REDACTED]

DEFENSE INTELLIGENCE AGENCY  
**official memo**

■-22-2014/OIG

**DATE:** June 10, 2022

**TO:** Office of the Chief Financial Officer [REDACTED]

**FROM:** Office of the Inspector General

**SUBJECT:** Announcement of the Audit of DIA's Commercial Contract Payments,  
Project No. 2022-1006

1. ■ As a follow-on to our annual Payment Integrity Information Act evaluation, we are conducting an audit of DIA's Commercial Contract Payments. The objective of this audit is to determine whether DIA's Commercial Contract payments were proper, supported, and timely. Commercial Contract Pay is DIA's largest payment program. It has not been a part of previous evaluations on payment integrity since the Office of Management and Budget has granted payment integrity reporting relief to DIA for the past five years. We will consider suggestions from management on focus areas for this audit.
2. ■ We plan to perform this audit at DIA Headquarters in the National Capital Region; however, we may identify other locations during the audit. We will interview personnel, including senior officials from the Office of the Chief Financial Officer, and any others with pertinent information. Additionally, we will request direct access to all relevant records. We plan to perform this audit in accordance with generally accepted government auditing standards.

- [REDACTED]
- a. ■ A directorate point of contact who is a Government employee at the GG-15, O-6, or higher grade.
  - b. ■ Copies of external reviews, audits, internal management reviews, and any other reviews performed in the past 5 years that are relevant to this audit. Please identify any corrective actions planned or in-process as a result of the audits or reviews.
  - c. ■ Copies of any investigations or legal proceedings significant to the audit.
- [REDACTED]

[Redacted]

[Redacted]

*Kristi M. Waschull*

Kristi M. Waschull  
Inspector General

cc:

DR [Redacted]  
DD [Redacted]  
CS [Redacted]  
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