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Description of document: Listing of Defense Logistics Agency (DLA) Audit Reports,
April - December 2015

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DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

FEB 17 2016

This letter is in response to your February 6, 2016, Freedom of Information Act (FOIA) request for a listing of DLA Audits between May 1, 2012 and December 31, 2015. On April 2, 2015, in response to FOIA request HQ DLA-15-HFOI-00078, we provided you with a listing of audits from January 1, 2011 through April 1, 2015. Therefore, the portion of your FOIA request covering the period between May 1, 2012 and April 1, 2015 is duplicative.

Enclosed is a listing of all DLA Audits from April 2, 2015 through December 31, 2015. This listing is released to you in full.

Should you need further assistance, please contact Ms. Kathy Dixon, DLA Headquarters FOIA Officer, at 703-767-6183 or Kathy.Dixon@dla.mil. Please reference FOIA case number HQ DLA-16-HFOI-00050 in any subsequent correspondence.

Sincerely,

A handwritten signature in black ink, reading "Troy R. Holroyd", is positioned above the typed name.

TROY R. HOLROYD
Associate General Counsel

During the period 1 April 2015 to 31 December 2015 DLA OIG issued 12 audit reports, which are listed below:

1. Managers Internal Control Program (22 May 2015) DLAOIG-FY15-05
2. Government Furnished Equipment (11 Jun 2015) DLAOIG-FY15-06
3. Sole Source Service Contracts (25 Sep 2015) DLAOIG-FY15-07
4. SSAE16: Wide Area Work Flow (25 Sep 2015) DLAOIG-FY15-08
5. SSAE16: Defense Agencies Initiative (28 Sep 2015) DLAOIG-FY15-09
6. SSAE16: Defense Travel System (25 Sep 2015) DLAOIG-FY15-10
7. SSAE16: Defense Automatic Addressing System (29 Sep 2015) DLAOIG-FY15-11
8. Audit of Qualified Lists of Hazardous Waste Transporters and Facilities (10 Nov 2015)
DLAOIG-FY16-01
9. Examination of the General Fund Schedule of Obligations Incurred (10 Nov 2015)
DLAOIG-FY16-02
10. Examination of the General Fund Schedule of Spending Authority from Offsetting
Collections (10 Nov 2015) DLAOIG-FY16-03
11. Examination of the General Fund Schedule of Appropriations (10 Nov 2015)
DLAOIG-FY16-04
12. Internal Controls Over Leased Printer Hard Drives (7 Dec 2015) DLAOIG-FY16-05