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Description of document: List of Defense Logistics Agency (DLA) Audits, 2010-2012

Requested date: 23-April-2012

Released date: 15-May-2012

Posted date: 28-May-2012

Source of document: FOIA Request
Ms. Debbie Teer/Ms. Kathy Tennessee
DLA Headquarters
ATTN: DGA
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DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

MAY 15 2012

This letter is regarding your April 23, 2012, Freedom of Information Act request for a printout of the listing of DLA audits issued in 2011 and 2012.

The enclosed record is released to you in full. No fees are assessed.

Should you have any questions, please contact Ms. Kathy Tennessee, DLA Headquarters FOIA and Privacy Officer, at 703-767-6183 or kathy.tennessee@dla.mil. You should reference case number 12-HFOI-00094 in any subsequent communication.

Sincerely,

A handwritten signature in cursive script that reads "Steven Pigott".

Steven Pigott
Acting Deputy Inspector General for
Auditing, DLA Office of the Inspector
General

Enclosure
a/s



#	Project Code	Title	Date
1	DAO-10-09	Drawdown and Reset in Iraq	12/29/2010
2	DAO-10-01	DLA Distribution Compliance Assessments	12/9/2010
3	DAO-09-20	DLA Distribution Contract Oversight	10/21/2010
4	DAI-10-29	Validation of Notice of Deficiency 24 - Corrective Actions Taken Related to System Documentation for Edit Checks and Error Validations for DLA Energy Financial Systems	10/7/2010
5	DAF-10-34	Internal Control Testing Related to the Procure to Pay Business Cycle as Required by OMB A-123, Appendix A	1/13/2011
6	DAF-10-36	Validation of Corrective Actions Taken for Plan of Action and Milestones 7, Financial Reconciliation of Energy Inventory	3/16/2011
7	DAI-10-05	Validation of Notice of Deficiency 16 - Corrective Actions Taken Related to the Implementation of Application Level Configuration Management Controls over BSM-E	1/5/2011
8	DAI-10-03	Validation of Notice of Deficiency 17 - Corrective Actions Taken Related to Deficiency of System Specific Script Configuration Management Procedure	1/10/2011
9	DAF-11-05	Statement of Differences Process Over DSSN 6355 and 6551	6/7/2011
10	DAF-11-03	Suspense Account over DSSN 6355 and 6551	8/25/2011
11	DAO-10-26	IT Asset Management	9/15/2011
12	DAO-10-11	DLA's Triannual Review Process	6/10/2011

#	Project Code	Title	Date
1	DAO-10-21	Audit of Logistics Research and Development Funding	11/4/2011
2	DAO-10-19	DLA Implementation of the FISMA Reporting Process, DIACAP, and Selected IA Controls Audit	12/27/2011
3	DAO-10-10	Audit of Fuels Accountability in Afghanistan	2/16/2012
4	DAO-10-13	Subsistence and Nonprescription Drug Recalls	3/16/2012