



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

July 29, 2024

MEMORANDUM FOR CHIEF DIGITAL AND ARTIFICIAL INTELLIGENCE OFFICER OF
THE DEPARTMENT OF DEFENSE
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of Data Reliability in the DoD's Advancing Analytics Repository
(Project No. D2024-D000CT-0164.000)

The purpose of this memorandum is to notify you that we plan to begin the subject audit in July 2024. The objective of this audit is to assess the effectiveness of internal controls to ensure that the data in the Advancing Analytics (Advana) repository is reliable for making informed decisions on DoD operations and performance. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives. We plan to perform this audit in accordance with the Government Accountability Office's generally accepted government auditing standards.

We will perform the audit at the Chief Digital and Artificial Intelligence Office. We may identify additional locations during the audit.

We request that you designate a staff member to serve as our point of contact for this audit within **5 days** of this memorandum. The point of contact should be a Government employee—pay band or military equivalent of a member of the Senior Executive Service and a GS-15—and knowledgeable of Advana's internal controls related to the objective. Send the contact's name, title, grade/pay band, phone number, and email address to audcso@dodig.mil.

The Inspector General Act of 1978, 5 U.S.C. §§ 401-424, as amended, authorizes us to have access to personnel and materials as we determine necessary to perform our oversight in a timely manner. You can obtain information about the DoD Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012, as amended, and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013, as amended. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

FOR THE INSPECTOR GENERAL:

Carol N. Gorman

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