

DEFENSE INTELLIGENCE AGENCY
official memo

U-21-2005/OIG

DATE: November 24, 2021

TO: Office of the Chief Financial Officer (Mr. Rush)
Chief Information Office (Mr. Cossa)

FROM: Office of the Inspector General

SUBJECT: Audit of DIA's Modernization of the Joint Worldwide Intelligence Communication System - Project No. 2022-1001

1. In accordance with the Office of the Inspector General's Fiscal Year 2022 Annual Plan, we will conduct an audit of DIA's Modernization of the Joint Worldwide Intelligence Communication System (JWICS). The objective of the audit is to determine whether processes for the management of the current JWICS wide area network and its modernization plan are designed to maintain network resiliency by meeting present and future security and capability requirements. We will consider management's suggestions for this audit's focus areas.

2. We plan to perform this audit at DIA's Headquarters in the National Capital Region; however, we may identify other locations and offices during the audit. We will interview personnel, including senior officials, from the Chief Information Office (CIO), Office of the Chief Financial Officer (CFO), the JWICS program office, and other personnel as needed. We will request direct access to all records and documentation relevant to the audit objective. We plan to perform this audit in accordance with generally accepted government auditing standards.

3. To facilitate this audit, please provide the following to the audit manager, Information Technology Audit Branch by December 3, 2021.

- 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.

4. If you have any questions or need more information related to this audit, please contact
Assistant Inspector General for Audits,

A handwritten signature in black ink, appearing to read "Jeremy Kirkland". The signature is fluid and cursive, with the first name "Jeremy" written in a larger, more prominent script than the last name "Kirkland".

Jeremy Kirkland
Deputy Inspector General

cc:

DR (LTG Berrier)

DD (Ms. White)

DDGI (Mr. Ryckman/Mr. McAuley)

CS (Mr. Kirchhofer/Mr. Dixon)

CFO (Ms. Fisher)

CIO (Mr. Mathew)

OGC (Ms. St. Peter/Mr. Bull)

IMO (Mr. Evitt/Ms. Dinger)

JWICS PMO (Ms. Dinch-McKnight)