

DEFENSE INTELLIGENCE AGENCY
official memo

U-21-2006/OIG

DATE: November 30 , 2021

TO: Chief Information Office (Mr. Cossa)

FROM: Office of the Inspector General

SUBJECT: Announcement of the Audit of DIA's Privileged User Account Management, Project No. 2022-1002

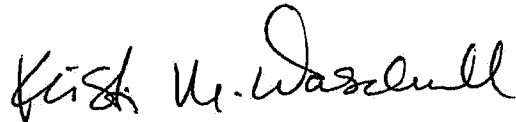
1. In accordance with the Office of the Inspector General's Fiscal Year 2022 Annual Plan, we will be auditing DIA's Privileged Users program. Our objective is to determine if individuals using privileged user accounts are limited to only their required role assignments and functions and that these account privileges are revoked once no longer needed. 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 Chief Information Office and other personnel as needed. Additionally, we request direct access to all relevant records. We may also obtain input from privileged users and process management stakeholders. We plan to perform this audit in accordance with Generally Accepted Government Auditing Standards.

3. My point of contact (POC) for this audit is the audit manager, Information Systems Audit Branch. Please provide the following by December 7, 2021:

- a. A directorate POC who is a Government employee at the GG-15 or higher grade.
- b. Copies of any 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 this audit.

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



Kristi M. Waschull
Inspector General

cc:

DR (LTG Berrier)

DD (Ms. White)

CS (Mr. Kirchhofer/Mr. Dixon)

DDGI (Mr. Ryckman/Mr. McAuley)

CIO (Mr. Mathew)

CFO (Mr. Rush/Ms. Fisher)

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

IMO (Mr. Evitt/Ms. Dinger)