



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

AUG 4 2014

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Government Travel Charge Card Transactions Made at Casinos or Adult Entertainment Establishments (Project No. D2014-D000CL-0201.000)

We plan to begin the subject audit in August 2014. We are performing this audit because of requirements in Public Law 112-194, "Government Charge Card Abuse Prevention Act of 2012," October 5, 2012. Our objective is to determine whether DoD Government travel charge card holders used their card for personal use at casinos or adult entertainment establishments. We will consider suggestions from management on additional or revised objectives.

We will initially begin the audit at the Defense Travel Management Office in Alexandria, Virginia. We will identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to [AUD-COLU@dodig.mil](mailto:AUD-COLU@dodig.mil).

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact Mr. Eric T. Thacker at (614) 751-2912, [Eric.Thacker@dodig.mil](mailto:Eric.Thacker@dodig.mil), or Mr. Clarence E. Knight at (614) 751-2939, [Clarence.Knight@dodig.mil](mailto:Clarence.Knight@dodig.mil).

A handwritten signature in black ink, reading "Deborah L. Culp".

Deborah L. Culp  
Deputy Assistant Inspector General  
Contract Management and Payments

## DISTRIBUTION:

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