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UNITED STATES DEPARTMENT OF JUSTICE



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Submission ID: 2053491

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Contact the agency

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FOIA Requester Service Center

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Request summary

Request submitted on **April 2, 2025**.

The confirmation ID for your request is **2053491**.



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Contact information

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Your request

Please provide details and reports for the following audits performed by your office or reported to your office. Please include the name of the contractor involved, name of individuals involved, the name of the contractor location of the audits, and if known; settlement amounts and reason for the audits reported to DOD OIG for the semi-annual reports to congress for the following audits DCAA audits for DCMA Audit Report No. 04671-2022A17100003 – April 11, 2023 Audit Report No. 03531-2021A10100004 – April 25, 2023 Audit Report No. 01361- 2021M10100023 – May 1, 2023 Audit Report No. 07911-2021L10100001 – May 25, 2023 Audit Report No. 01191-2023G17200001 – May 31, 2023 Audit Report No. 04181-2022S17100003 – June 2, 2023 Audit Report No. 03261-2023J17900002 – June 2, 2023 Audit Report No. 09851-2021B10100088 – June 8, 2023 Audit Report No. 10101-2021F10100003 – June 9, 2023 Audit Report No. 04591-2022L17100001 – June 15, 2023 Audit Report No. 07421-2021M10100001 – June 16, 2023 Audit Report No. 03961-2021D10100001 – June 19, 2023 Audit Report No. 05921-2021S10100003 – June 21, 2023 Audit Report No. 02871-2021A10100003 – June 22, 2023 Audit Report No. 05211-2021A10100001 – June 22, 2023 Audit Report No. 05511-2021L10100002 – June 23, 2023 Audit Report No. 03451-2021D10100002 – June 30, 2023 Audit Report Nos 01451-2020D10100003 – July 11, 2023 01451-2021D10100003 Audit Report No. 04281-2023S17200001 - July 14, 2023 Audit Report No. 07281-2021M4200005 – July 18, 2023 Audit Report Nos 01451-2020D10100004 – July 26, 2023 01451-2021D10100004 Audit Report No. 3521-2022N17100002 – Aug. 11, 2023 Audit Report No. 02851-2021A10100003 – Aug. 31, 2023 Audit Report No. 04181- 2023D17200001 – Nov 16, 2023 Audit Report No. 03621-2022N17100003 – Nov 17, 2023 Audit Report No. 01451-2023D17900001 – Feb 1, 2024 Audit Report No. 04581-2023G17100001-S1 – Feb 22, 2024

Additional information

FOIA ATTACHMENT.pdf

Fees

What type of requester are you?

other

Fee waiver

yes

Fee waiver justification

Please consider my request for waiver; I am unable to pay any amount.

The amount of money you're willing to pay in fees, if any

0.00

Request expedited processing

Expedited processing

no



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CONTACT

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U.S. Department of Justice

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Washington, DC 20530

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