



(U//FOUO) OIG Inspection and Audit Schedule for 2004 Unveiled

FROM: SIGINT Communications

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(U//FOUO) NSA's Office of the Inspector General (OIG) has released its inspection schedule for 2004 (see the tables below for the SID elements that will be affected). The [OIG webpage](#) has an excellent explanation of what these inspections consist of, why they are undertaken, how certain organizations/functions are selected for investigation, etc.

(U) Acquisition and Contracting:

Title	Planned Start Date	OPI
(U) Contractor Office Space Requirements (Audit)	1st QTR	All Components
(U) Cryptologic Mission Management (Audit)	2nd QTR	SID/NSOC
(U) Electronics Intelligence Modernization Program (Audit)	3rd QTR	SID/CEMO

(U) Support to Anti-Terrorist Campaign:

Title	Planned Start Date	OPI
(U//FOUO) Office of Counterintelligence (S2D) (Organizational Inspection)	3rd QTR	SID
(U//FOUO) Collection Strategies & Requirements Center (S3C) (Organizational Inspection)	3rd QTR	SID
(U//FOUO) Advanced Analytic Lab (S211) (Organizational Inspection)	4th QTR	SID
(U//FOUO) Foreign Denial and Deception (Functional Inspection)	4th QTR	SID

(U) Intelligence Oversight:

Title	Planned Start Date	OPI
(U) Access to Signals Intelligence Databases (Functional Inspection)	1st QTR	SID
(S) Clandestine SIGINT (Special Study)	2nd QTR	SID
(S) F6 Sites (South America) (Special Study)	3rd QTR	SID

(U) Extended Enterprise:

Title	Planned Start Date	OPI
(U//FOUO) SIGINT Technical Development Activity (USM-1) (Support to INSCOM OIG)	1st QTR	SID/INSCOM

(U) Extended Enterprise Management Office (S01X1) (Organizational Inspection)	2nd QTR	SID
(U) NSA/CSS Representative, Joint Forces Command (Organizational Inspection)	2nd QTR	SID
(U) Yakima Research Station (With the Naval Security Group OIG)	4th QTR	SID

(U) Joint Inspections:

Title	Planned Start Date	OPI
(U) Fort Gordon Regional Security Operations Center	1st QTR	CSS/SID
(U//FOUO) NSA/CSS Representative & Special U. S. Liaison - Korea	3rd QTR	SID/IAD
(U) Menwith Hill Station	3rd QTR	CSS/SID

(U) Ongoing Inspections, Audits, & Special Studies:

Title	Planned Report Date	OPI
(U) Meade Operations Center (Followup Inquiry)	Final, 1st QTR	SID
(U) F6 Organization (Special Study)	Final, 1st QTR	SID
(U) HORSESHOE/ICEBERG Program (Audit)	Draft, 1st QTR	SID/SAE
(U//FOUO) Deployment Services (S214) (Organizational Inspection)	Final, 1st QTR	SID
(U//FOUO) NSA/CSS Representative - Japan (Organizational Inspection)	Draft, 1st QTR	SID
(U) Systems Engineering and Architecture Processes (Special Study)	Draft, 1st QTR	All Components
(U//FOUO) BLARNEY (Special Study)	Draft, 1st QTR	SID
(U) Mission Assurance/Continuity of Operations (Followup Inquiry)	Draft, 1st QTR	SID/CIO
(U) Corporate Level Functions (Special Study)	Draft, 1st QTR	All Components
(U) Sole Source Systems Engineering & Technical Assistance Contracts in SID (Special Study)	Draft, 1st QTR	SID/SAE
(U) Competitive Systems Engineering & Technical Assistance Contracts in SID (Special Study)	Draft, 1st QTR	SID/SAE
(U) Tailored Access Program (Special Study)	Draft, 2nd QTR	SID

(U//FOUO) SID's liaison with the IG is the SID Oversight & Compliance Office, which is available to assist with any questions you may have regarding these inspections and follow-on actions. Since the IG inspections are of such great significance to both SID and the Agency, Oversight & Compliance requests that all follow-on actions be dealt with thoroughly and in a timely manner.

(U//FOUO) If you have any questions regarding the SID IG Liaison or the OIG (Office of Inspector General), they will be happy to assist you and your organization. The SID IG Liaison Team may be reached at [REDACTED] or [REDACTED] (s).

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