

The Department of Defense Office of the Secretary of Defense 1000 Defense Pentagon Washington, DC 20301-1000

FROM THE DESK OF THE SECRETARY OF DEFENSE:

1/14/19

DIRECTIVE 001-2019

DIRECTIVE FOR DISTRIBUTION
SUBJECT: ON IMPLEMENTING A FULL AUDIT OF THE DEPARTMENT

<u>Purpose</u>. The purpose of this directive is to order the Office of the Inspector General of the Department of the Defense to begin without delay a full audit of the Department's finances from 2008 to 2018, and to finish the report within 10 years.

<u>Applicability</u>. This directive is effective immediately.

Order. It is ordered by the Secretary that:

- A. The Office of the Inspector General is hereby ordered to begin an audit of the Department's finances.
 - a. The audit is to consist of all expenditures of the Department, including spending that is undisclosed to the public.
 - b. The audit is to pull all financial information from 2008 through 2018, and to report it as accurately as possible.
 - c. The Inspector General is expected to complete this task within 10 years.
- B. Within 1 year of the audit being complete, the audit shall be released to the public in an unredacted format.
 - a. That is with the exception of spending relating to undisclosed spending, which shall only be accounted for in an annex for officials with appropriate clearances, as determined by the Department.

- b. The information shall also be provided to relevant congressional committees, as well as the relevant Executive agencies outside this department.
- C. Nothing in this Directive shall be used to un-classify or reclassify any financial information that has already been classified.

Authorship. This Directive was authored by the Deputy Secretary of Defense, Comped.

Releasability. Cleared for public release.

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