



**DEFENSE CONTRACT AUDIT AGENCY
DEPARTMENT OF DEFENSE
8725 JOHN J. KINGMAN ROAD, SUITE 2135
FORT BELVOIR, VA 22060-6219**

IN REPLY REFER TO

PAS 730.3.B.2.4

November 6, 2009
09-PAS-022(R)

**MEMORANDUM FOR REGIONAL DIRECTORS, DCAA
DIRECTOR, FIELD DETACHMENT, DCAA
HEADS OF PRINCIPAL STAFF ELEMENTS, DCAA**

SUBJECT: Audit Guidance on Audit Report Points of Contact

Effective immediately, auditor trainees who performed fieldwork during an assignment may be identified as contacts in the personnel and report authorization section of audit reports. In accordance with our current guidance, audit reports should continue to include the supervisory auditor as a primary contact for all audit reports. The guidance in CAM 10-211a prohibiting the identification of auditor trainees as contacts in audit reports has been deleted.

FAO personnel should direct questions to their regional points of contact and regional personnel should direct any questions to Auditing Standards Division, at (703) 767-3274, or by e-mail: DCAA-PAS@dcaa.mil.

/s/
Kenneth J. Saccoccia
Assistant Director
Policy and Plans

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