



May 16, 2022

MEMORANDUM FOR: André Mendes
Chief Information Officer

A handwritten signature in black ink, appearing to read "Frederick J. Meny Jr.".

FROM: Frederick J. Meny Jr.
Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of the Department of Commerce's Active Directories
(#2022-426)

We are initiating an audit of the U.S. Department of Commerce's (the Department's) Active Directories. Our objective is to identify the remaining Department Active Directories which have not been reviewed by the OIG and summarize past OIG work related to the management of Active Directories.

We plan to begin this work immediately. We will contact your audit liaisons to schedule an entrance conference, at which time we will discuss in further detail the specific nature of our audit—including our objective and scope, time frames, and any potential needs for us to be provided data. If you have any questions, please call me at (202) 793-2938 or Dr. Ping Sun, Director for IT Security, at (202) 793-2957.

We thank you in advance for your cooperation during this effort.

cc: Ryan Higgins, Chief Information Security Officer
MaryAnn Mausser, Audit Liaison, Office of the Secretary
Joselyn Bingham, Audit Liaison, OCIO
Maria Hishikawa, IT Audit Liaison, OCIO
Rehana Mwalimu, Risk Management Officer and Primary Alternate Department GAO/OIG Liaison, Office of the Secretary