



United States Department of State  
and the Broadcasting Board of Governors

Inspector General

UNCLASSIFIED

AUG 25 2009

MEMORANDUM

TO: A- Steven J. Rodriguez  
DS- Eric J. Boswell  
NEA- Jeffrey D. Feltman, Acting

FROM: OIG – Harold W. Geisel, Acting *HWG*

SUBJECT: Memorandum Report on the Preliminary Review of the Second  
Worldwide Personal Protective Services (WPPS II) Contract Task Orders  
Report Number MERO-A-09-12

**Background**

The Department of State's Bureau of Diplomatic Security contracts with Triple Canopy, the U.S. Training Center (formerly Blackwater), and DynCorp for personal protective services around the world, including Jerusalem, Iraq, and Afghanistan.

OIG formally announced its intent to conduct audits of: Contract Number S-AQM-PD-05-D-1100, Task Order (TO) 002 and TO 007 with Triple Canopy; Contract Number S-AQM-PD-05-D-1098, TO 004 with U.S. Training Center (Blackwater); and Contract Number S-AQM-PD-05-D-1099, TO 009 with DynCorp. OIG conducted this preliminary review to determine whether sufficient documents were available to perform the announced audits.

OIG's preliminary review took place between April 10, 2009, and May 7, 2009. During the review, OIG met with officials from the Department's Bureau of Administration's Office of Acquisition Management (AQM) and requested that AQM provide TO procurement documents including the pre-solicitation business clearance, solicitation, proposal evaluations, and post negotiation memoranda. This memorandum report was prepared under the direction of Richard "Nick" Arntson, Assistant Inspector General for the Middle East Regional Office in OIG.

(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

**Results**

OIG's review of Triple Canopy, Blackwater, and Dyncorp contract TOs found insufficient documentation to meet the objectives of the audits. Federal Acquisition Regulation (FAR) 4.805 requires contract files listed in FAR 4.803 to be retained for a minimum of six years and three months after the disbursement of the final payment on the contract.

UNCLASSIFIED

OIG requested 34 contract and procurement documents for each TO. The table below depicts the number of documents provided for review and the number not available for review.

Contractor	<i>Triple Canopy</i>		<i>Blackwater</i>	<i>DynCorp</i>
Task Order	#002	#007	#004	#009
Available for Review	5	7	7	9
Not Available for Review	29	27	27	25

**Conclusion**

Based on OIG's receiving insufficient documentation during its preliminary review of the Office of Acquisition Management, OIG is cancelling the following previously announced audits immediately:

- Audit of Contract Administration of the U.S. Training Center (USTC) Second Worldwide Personal Protective Services (WPPS II) Contract in Afghanistan, Task Order 004, under Contract Number S-AQM-PD-05-D-1098;
- Audit of Contract Administration of the DynCorp Second Worldwide Protective Services (WPPS II) Contract in Iraq, Task Order 009, under Contract Number S-AQM-PD-05-D-1099;
- Audit of Contract Administration of the Triple Canopy Second Worldwide Personal Protective Services (WPPS II) Contract in Jerusalem, Task Order 002, under Contract Number S-AQM-PD-05-D-1100; and
- Audit of Contract Administration of the Triple Canopy Second Worldwide Personal Protective Services Contract in Iraq, Task Order 007, under Contract Number S-AQM-PD-05-D-1100.

OIG will continue to conduct either follow-up compliance reviews of previous inspections or schedule new audits or inspections to verify that contracting records are being properly maintained by the Office of Acquisition Management as required by Federal Acquisition Regulations.

cc: M - Patrick Kennedy