



DEPARTMENT OF THE NAVY
OFFICE OF THE SECRETARY
1000 NAVY PENTAGON
WASHINGTON, D.C. 20350-1000

30 August 04

MEMORANDUM FOR ACTING UNDER SECRETARY OF DEFENSE (ACQUISITION,
TECHNOLOGY AND LOGISTICS)

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE BRAC
2005 JOINT CROSS SERVICE GROUPS - Data Call 2: Industrial
MILVAL, 17 June 2004

Encl: (1) Department of Navy Activities with Certified Data -
Data Call 2: Industrial MILVAL, 17 June 2004
(2) Summary of Data Concerns - Data Call 2 Department of Navy
Industrial MILVAL, 17 June 2004

In compliance with both the Office of the Secretary of Defense (OSD) Internal Control Plan (ICP) for the Base Realignment and Closure Process, Appendix B to Under Secretary of Defense (Acquisition, Technology and Logistics) Memorandum "Transformation Through Base Realignment and Closure (BRAC 2005) Policy Memorandum One - Policy, Responsibilities, and Procedures," dated 16 April 2003, and the Department of the Navy Procedures for Certification of BRAC 2005 Information, enclosure (1) to Secretary of the Navy Memorandum "Internal Control Plan for Management of the Department of the Navy 2005 Base Closure and Realignment (BRAC) Process Policy Advisory Two," dated 27 June 2003, this memorandum is a certification of Department of the Navy (DON) data provided to the Joint Cross Service Groups (JCSGs) for their use in analyzing common business support functions. The data consists of certified responses to Data Call 2: Industrial MILVAL, issued 17 June 2004 and is being provided to the JCSGs via the DON Base Information Transfer System (DONBITS) and Military Value Analysis Database (MAD).

Enclosure (1) provides the list of eight DON activities for which we are providing certified data in response to the Industrial MILVAL Data Call. The cumulative total of responding activities for this data call is now 136 activities (100% of the total DON universe of activities receiving the Industrial MILVAL Data Call).

During the course of our initial quality review of the data, we discovered a few areas where we believe the data is incorrect, incomplete, or in need of further clarification. A summary of the data concerns identified to date is provided in enclosure (2). We are taking action to resolve these concerns.

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Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks. The JCSG may also find during the course of their own analysis of the data, additional areas requiring clarification or supplementation, and request additional data be collected. Updated certified data will be collected by the IAT and provided to the JCSG as part of the weekly refresh to the MAD as it becomes available.

Subject to the foregoing, I certify that the information is accurate and complete to the best of my knowledge and belief.



Anne Rathmell Davis
Special Assistant to the Secretary of the Navy
for Base Realignment and Closure

cc:
Chair, Industrial JCSG
O-6/GS-15 Lead, Industrial JCSG
Navy & Marine Corps Industrial JCSG Principals

Department of Navy Activities with Certified Data for Data Call 2: Industrial MILVAL, 17 June 2004

<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USN	STRATEGIC WEAPONS FACILITY, ATLANTIC (SWFLANT), KINGS BAY, GA	SWFLANT_KINGS_BAY_GA	68733
USN	STRATEGIC WEAPONS FACILITY, PACIFIC (SWFPAC), BANGOR, WA	SWFPAC_BANGOR_WA	63402
USN	NAVAL AIR STATION WHIDBEY ISLAND, OAK HARBOR, WA	NAS_WHIDBEY_ISLAND_WA	00620
USN	NAWC LAKEHURST, NJ	NAVAIRWARCENACDIV_LAKEHURST_NJ	68335
USN	U. S. NAVAL FORCES MARIANAS SUPPORT ACTIVITY, GUAM	NAVMARIANASUPPACT_GU	61755
USN	NAVAIRWARACDIV LAKEHURST DET MAYPORT FL	NAWCAD_LAKEHURST_DET_MAYPORT_FL	3208A
USN	NAVAL SHIPYARD NORFOLK DET NAVSEA FOUNDRY PROPELLER CENTER PHILADELPHIA	NNSY_DET_NAVFOUNDRYPROPCEN_PHIL_PA	00151
USN	NAVAL SHIPYARD NORFOLK DET NAVSEA SHIPBUILDING SUPPORT OFFICE PHILADELPHIA	NNSY_DET_NAVSHIPSO_PHIL_PA	39702

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Summary of Data Concerns – Data Call 2 Department of Navy Industrial MILVAL,
17 June 2004

Issues:

DoD Number 2219 – For NAVAIRWARCENACDIV_LAKEHURST_NJ and NAVAIRWARCENACDIV_LAKEHURST_DET_MAYPORT_FL. Appears that “zero” responses for workload performed in Fiscal Years 01 and 02 for three commodity groups is inaccurate. These same activities also entered a Not Applicable entry for a defect data source.