



DEPARTMENT OF THE NAVY

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

17 September 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 INTELLIGENCE JOINT CROSS SERVICE GROUP - DATA CALL 2:
 INTELLIGENCE JCSG MILVAL, 13 AUGUST 2004

- Encl: (1) Department of Navy Activities with Data being Certified -
 Data Call 2: Intelligence JCSG MILVAL, 13 August 2004
 (2) Department of Navy Activities with Data yet to be
 Certified - Data Call 2: Intelligence JCSG MILVAL, 13
 August 2004
 (3) Issue Summary of Data Concerns Data Call 2: Intelligence
 JCSG MILVAL, 13 August 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, as amended by Department of the Navy Memorandum "Internal Control Plan To Support The Intelligence Joint Cross Service Group," dated 4 March 2004, this memorandum is a certification of Department of the Navy (DON) data provided to the Intelligence Joint Cross Service Group (JCSG) for its use in analyzing common business practices.

We have provided certified data via a CD to the Intelligence JCSG SCIF Security Manager for seven DON activities listed in enclosure (1) in response to the Intelligence JCSG MILVAL Data Call. Cumulative total of responding activities for this data call is now 15 activities (83% of the total 18 respondent activities). Enclosure (2) provides the list of three DON activities for which we are not providing certified MIL VAL data at this time. We expect these activities' data call responses to be transmitted to Intelligence JCSG on 24 September 04.

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 unresolved data concerns identified to date is provided in enclosure

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(3). We are taking action to resolve these concerns. Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks. The Intelligence 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 Intelligence JCSG 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, Intelligence JCSG
O-6/GS-15 Lead, Intelligence JCSG
Navy & Marine Corps Intelligence JCSG Principals

Department of Navy Activities with Data being Certified – Data Call 2: Intelligence JCSG MILVAL, 13 August 2004			
Service	ACTIVITY NAME	ACTIVITY PLAD	Activity UIC
USN	CHIEF OF NAVAL OPERATIONS - DIRECTOR NAVY STAFF	CNO-DNS WASHINGTON DC	00011
USN	COMMANDER, NAVAL SECURITY GROUP COMMAND	COMNAVSECGRU FT GEORGE G MEADE MD	00069
USN	NAVAL SECURITY GROUP ACTIVITY, DENVER	NAVSECGRUACT DENVER CO	49763
USN	NAVAL SECURITY GROUP ACTIVITY, MEDINA	NAVSECGRUACT MEDINA TX	49721
USN	NAVAL SECURITY GROUP ACTIVITY, NORFOLK	NAVSECGRUACT NORFOLK VA	63902
USN	NAVAL SECURITY GROUP ACTIVITY, SAN DIEGO	NAVSECGRUACT SAN DIEGO CA	63896
USN	NAVAL SECURITY GROUP ACTIVITY, SUGAR GROVE	NAVSECGRUACT SUGAR GROVE WV	31188

Department of Navy Activities with Data yet to be Certified – Data Call 2: Intelligence JCSG MILVAL, 13 August 2004			
<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USN	NAVAL SECURITY GROUP ACTIVITY, FORT MEADE	NAVSECGRUACT FT GEORGE G MEADE MD	62936
USN	NAVAL SECURITY GROUP ACTIVITY, FORT GORDON	NAVSECGRUACT FT GORDON GA	41246
USN	NAVAL SECURITY GROUP ACTIVITY, KUNIA	NAVSECGRUACT KUNIA HI	43456

Issue Summary of Data Concerns Data Call 2: Intelligence JCSG
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Issues:

IJCSG Number 18. NAVSECGRUACT_DENVER_CO. The activity reported "100". Activity requested to clarify whether this response means redundant power supply capacity is 100MW or 100%.

IJCSG Number 18. COMNAVSECGRU_FT_GEORGE_G_MEADE_MD. The activity reported "0" for redundant or back-up power supply. Activity requested to contact host commands (Ft. Meade and NSA) to determine if any redundant or back-up power supply exists.

IJCSG Number 25. COMNAVSECGRU_FT_GEORGE_G_MEADE_MD. The activity reported UNKNOWN for buildable acres. Activity requested to contact host command to determine if any buildable acres exist.

IJCSG Number 26. NAVSECGRUACT_MEDINA_TX. The activity reported more personnel with specified degrees than total number of people. Activity requested to review response to ensure numbers of personnel with specified degrees are reported by building.