



DEPARTMENT OF THE NAVY

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

4 October 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: Technical MILVAL,
13 July 2004

Encl: (1) Department of Navy Activities with Certified Data -
Data Call 2: Technical MILVAL, 13 July 2004
(2) Initial Summary of Data Concerns Data Call 2:
Technical MILVAL, 13 July 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: Technical MILVAL, issued 13 July 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 one DON activity for which we are providing certified data in response to the Technical MILVAL Data Call. Cumulative total of responding activities for this data call is now 56 activities (100% of the total 56 respondent activities).

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. 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

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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, Technical JCSG
O-6/GS-15 Lead, Technical JCSG
Navy & Marine Corps Technical JCSG Principals

Department of Navy Activities with Certified Data (Data Call 2: Technical MILVAL, 13 July 2004)

<u>Service</u>	<u>ACTIVITY NAME</u>	<u>ACTIVITY PLAD</u>	<u>Activity UIC</u>
USN	NAVAL ORDNANCE TEST UNIT (NOTU), CAPE CANAVERAL, FL	NAVORDTESTU CAPE CANAVERAL FL	62841

**Initial Summary of Data Concerns
(Technical MILVAL, Issued 13 July 2004)**

Technical JCSG Related Issues:

DoD 3026, CG_MCB_QUANTICO_VA. You did not list M30002 in question DoD 3000, so you must either remove M30002 from question DoD 3026 and use one of the other ORGCODES "M67854" or "M93029" if applicable or add M30002 to question DoD 3000.

DoD 3000, CG_MCCDC_QUANTICO_VA. This is administrative clean up. In response to question DoD 3000 you listed the ORGCODE as Mo20409 (you put in a small letter o instead of the number zero 0), in response to all other questions of the Technical MILVAL data call you used ORGCODE M020409. Please correct the ORGCODE in question 3000 to M020409.