



DCN: 10933

DEPARTMENT OF THE NAVY
OFFICE OF THE ASSISTANT SECRETARY
(INSTALLATIONS AND ENVIRONMENT)
1000 NAVY PENTAGON
WASHINGTON, D.C. 20350-1000

1 JUL 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

Ref: (a) MEMORANDUM from Principal Staff Assistant to the
Chair, IJCSG dtd 13 May 2004
(b) Phonecon btwn DASN (IS&A) and Deputy Director OSD BRAC
on 14 May 2004
(c) MEMORANDUM from Director, Base Realignment and Closure
dtd 1 Jun 2004

Encl: (1) Initial Summary of Data Concerns

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 support functions. The data consists of certified responses to the BRAC 2005 Intelligence Joint Cross Service Group Capacity Analysis Data Call, issued by DON on 18 March 2004, and has been coordinated with the DON Service Intelligence Chiefs. The data is being provided via a CD.

Per references (a) through (c), DON certified data was maintained in our custody until 1 July 2004 for delivery to the IJCSG SCIF Security Manager.

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During the course of our initial quality review of the data, we discovered a number of areas where we believe the data is incorrect, incomplete, or in need of further clarification. While holding the data for delivery, activities were able to address many of these concerns. A summary of the unresolved data concerns identified to date is provided in the enclosure. We are continuing to take action to resolve the remaining 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 its own analysis of the data, additional areas requiring clarification or supplementation. 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
Deputy Assistant Secretary of the Navy
(Infrastructure Strategy & Analysis)

DASN IS&A BRAC 2005 Intelligence JCSG Capacity Analysis Data Call Issue Summary

DON did not note any particular issues or trends that would invalidate the Intelligence JCSG Capacity Analysis Data Call. Noted discrepancies were minor or administrative in nature. These discrepancies can generally be categorized as: (1) Incomplete data; (2) Misinterpreted questions; (3) Inconsistent responses.

1. Incomplete data generally reflects possible inaccurate data or tables that were not filled in completely.
 - a. In IJCSG #2, NAVSECGRUACT (NSGA) KUNIA HI and ONI WASHINGTON DC left responses to building name blank.
 - b. In IJCSG #3, ONI responded “N/A” to “Posting of Info/Data – RT or NRT” and “Management & Operations of Collection Resources” data fields.
 - c. In IJCSG #8, ONI did not provide the number of accounting transactions completed.
2. Misinterpreted questions refer to provided data that reflects a misunderstanding of what it is believed was the intent of the question.
 - a. COMMANDER NAVAL SECURITY GROUP (CNSG) FT GEORGE G. MEADE MD may have been able to respond to some of the management activity questions. Will discuss with IJCSG representatives to determine if response was expected.
 - b. In IJCSG #3, table 2a requesting data on personnel detailed *from* other organizations, MARINE CORPS INTELLIGENCE AGENCY (MCIA) QUANITCO VA reported MCIA personnel detailed *to* HQMC. Will contact to determine if data should reflect HQMC personnel detailed to MCIA or if response should be moved to table 2b which requests data on personnel detailed to other organizations.
3. Inconsistent responses reflect instances where multiple data entries regarding the same issue provided incongruous responses.
 - a. In IJCSG #2, MCIA listed the Total Useable Square Footage used for C2A2 – Analysis in Building 3300 as 15332. However, the sum of data reported for Useable Square Feet, Vacant Square Feet, and Specialized Equipment Square Feet does not equal 15332. The inconsistency of the numbers needs resolution.