



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY
1000 NAVY PENTAGON
WASHINGTON, DC 20350-1000

6 January 2005

MEMORANDUM FOR CHAIR, INDUSTRIAL JOINT CROSS SERVICE GROUP

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA
TO THE BRAC 2005 INDUSTRIAL JOINT CROSS SERVICE
GROUP - INDUSTRIAL JCSG MAINTENANCE SUBGROUP

Encl: (1) Scenarios/Activities with Certified Data
(2) 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, this memorandum is a certification of Department of the Navy (DON) data provided to the Industrial Joint Cross Service Group (JCSG) Industrial JCSG Maintenance Subgroup for their use in analyzing common industrial support functions. The data consists of certified responses to Scenario Data Calls as listed in enclosure (1), and is provided to the Industrial JCSG via posting to the portal. The scenario template has been populated with all responses requested by the JCSG, as well as some amplifying information collected that may be useful to you in your analysis.

During the course of our initial quality assurance 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.

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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:

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

Scenarios/Activities with Certified Data

IND-0125

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NADEP_NORTH_ISLAND_CA_DET_CAMP_PENDL ETON	NADEP NORTH ISLAND CA DET CAMP PENDLETON	
COMSEACONWINGPAC_SAN_DIEGO_CA	COMSEACONWINGPAC SAN DIEGO CA	55633
COMHELTACWINGLANT_NORFOLK_VA	COMHELTACWINGLANT NORFOLK VA	44890
COMAEWWINGPAC_POINT_MUGU_CA	COMAEWWINGPAC POINT MUGU CA	55634
NAVAIRDEPOT_NORTH_ISLAND_CA	NADEP NORTH ISLAND, CA	65888
NADEP_NORTH_ISLAND_CA_DET_NORTH_ISLAN D	NADEP NORTH ISLAND CA DET NORTH ISLAND	
NADEP_NORTH_ISLAND_CA_DET_MIRAMAR	NADEP NORTH ISLAND CA DET MIRAMAR	
MCAS_YUMA_AZ	CO MCAS YUMA AZ	62974
MCAS_CAMPEN	CO MCAS CAMP PENDLETON CA	67604
CG_MCAS_MIRAMAR_CA	CG MCAS MIRAMAR CA	67865

Summary of Data Concerns

NAVAIRDEPOT_NORTH_ISLAND_CA

DoD Number 49734. Activity reported unique one-time savings for Action Number 3 does not match response to supporting DoD Question Number 49736.

DoD Number 497356. Activity reported unique one-time savings for Action Number 3 does not match response to supporting DoD Question Number 49734.

ENCLOSRE (2)