



DEPARTMENT OF THE AIR FORCE
AIR FORCE AUDIT AGENCY

02 March 2004

MEMORANDUM FOR SEE DISTRIBUTION

FROM: AFAA/FS
5023 4th Street
March ARB CA 92518-1852

SUBJECT: Audit Subject, 2005 Base Realignment and Closure – Installation Visualization Tool Data Reliability (Project F2003-FB4000-0854.000)

1. Reference our memorandum, 30 May 2003, 2005 Base Realignment and Closure – Installation Visualization Tool Data Reliability, announcing the planning phase of our audit. Audit application will begin during March 2004 and we expect to complete it by April 2004. The Deputy Assistant Secretary for Basing and Infrastructure Analysis (SAF/IEB) requested the audit. The Installation Visualization Tool (IVT) is a planned capability to enhance DoD's overall ability to manage its infrastructure and will be used as a tool during the Base Realignment and Closure (BRAC) 2005 process. The Air Force is the lead service for this effort.

2. The overall objective is to determine the reliability of IVT data. Specifically, we will determine whether major command geospatial integration consultants:

- a. Confirmed installations included all applicable IVT layers.
- b. Verified consistency of IVT data with BRAC data call questionnaire responses.
- c. Validated quality controls and metadata as outlined in the IVT Quality Assurance Plan.

3. Selected audit locations and dates are:

| | |
|---|---------------|
| Air Combat Command (ACC) | 09 March 2004 |
| Air National Guard (ANG) | 15 March 2004 |
| Air Force Materiel Command (AFMC) | 17 March 2004 |
| Air Force Reserve Command (AFRC) | 23 March 2004 |
| Air Mobility Command (AMC) | 25 March 2004 |
| Air Education and Training Command (AETC) | 29 March 2004 |
| Air Force Space Command (AFSPC) | 31 March 2004 |

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Please let us know if a detailed review could potentially impact any ongoing or planned deployments, exercises, or other extraordinary activities.

4. To ensure the audit provides useful results we ask that you identify the following:
 - a. Ongoing or planned changes impacting the audit, including any corrective actions planned or in process as a result of management internal control reviews.
 - b. Names, office symbols, telephone numbers, and e-mail addresses of your points of contact.
5. Please have your staff provide any comments to the Audit Manager, John Panzullo, AFAA/FSS, March ARB 909 655-5571, DSN 447-5571, email: John.Panzullo@march.af.mil; by 15 March 2004, with an information copy to SAF/AGA (Pentagon). MAJCOMs and field operating agencies should send a copy of their reply to their AFAA representative.



ALFRED J. MASSEY
Deputy Assistant Auditor General
(Financial and Systems Audits)

cc:
SAF/FMP (2)
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