



DEPARTMENT OF THE AIR FORCE
AIR FORCE AUDIT AGENCY

29 January 2004

MEMORANDUM FOR SAF/IE (MR. GIBBS)

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

SUBJECT: Draft Report of Audit, 2005 Base Realignment and Closure – Installations Inventory (Project F2003-FB4000-0958.000)

1. This is our report on the Air Force 2005 Base Realignment and Closure (BRAC) installations inventory. We performed this audit at the request of the Deputy Assistant Secretary of the Air Force, Basing and Infrastructure Analysis, (SAF/IEB) to assess the Air Force Master Installation List (Section 2687 Master List).
2. We concluded that Air Force BRAC officials made master list changes to address issues this audit identified. Consequently, the final list complied with BRAC law and Office of the Secretary of Defense and Air Force guidance, and was based on valid, complete, and accurate source data. The list we reviewed generally implemented BRAC 2005 law and OSD and Air Force guidance, but included one installation below the Section 2687 threshold of 300 or more direct-hire DoD civilian authorizations and, conversely, excluded one installation above the threshold. Also, the Air National Guard (ANG) analysis did not consider direct-hire civilian authorizations for all DoD tenants. Management completed corrective actions during the audit; therefore, this report contains no recommendations requiring corrective action.
3. Because this report does not contain recommendations, a formal response is optional. You may either email robert.shelby@pentagon.af.mil or telephone (693-4238) to advise us of your concurrence by **13 January 2004**. If you decide to respond in writing, please provide your comments to SAF/AGA by **1 March 2004**. Report processing procedures and milestones are contained in Attachment 1. You may direct any questions on these procedures to Mr. Robert Shelby, at 693-4238.

4. We have briefed the results of this audit to Mr. Aimone, SAF/IEB. We would be pleased to brief the results of the audit to you and other members of your staff. Should you desire a briefing, please contact me at DSN 447-7011 or Ms. Donna Edsall, Associate Director, Information Systems Security and Communications Division, at DSN 447-4929.



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

Attachments:

1. Report Processing Procedures w/Atch
2. Draft Report of Audit F2003-FB4000-0958.000
3. Summary of Audit Results

cc:

SAF/FMP

SAF/AGA w/o Atch

AFAA/DO w/o Atch