

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/IEB	SIGN	<i>Per SES 29/7</i>	3	SAF/AGA	ACTION	

Grade and Surname of Action Officer GS-14 Martin Bullock	Symbol SAF/IEBB	Phone 692-5122	Suspense Date 23 Jul 2004
Subject AFAA Draft Report of Audit, Base Realignment and Closure Data Collection System (Project F2003-FB4000-0924.000)			SSS Date 16 Jul 2004
Summary			

1. Purpose. Obtain signature of SAF/IEB on memo at Tab 1. The proposed memo at Tab 1 concurs with the findings and recommendations contained in the Air Force Audit Agency draft report (Tab 2). Management comments responding to each recommendation and on a finding are included as the attachment to the proposed SAF/IEB Memo.

2. Recommendation. SAF/IEB sign the proposed memorandum at Tab 1 and forward package to SAF/AGA for continuance of action.

//SIGNED//

THOMAS FLEMING, COL, USAF
Chief, Base Realignment and Closure

Tabs

1. Proposed SAF/IEB Memo w/Atch
2. AFAA Draft Audit Report

DEPARTMENT OF THE AIR FORCE

WASHINGTON, DC 20330-1000

OFFICE OF THE ASSISTANT SECRETARY

22 July 2004

MEMORANDUM FOR SAF/AGA

FROM: SAF/IEB

SUBJECT: AFAA Draft Report of Audit, Base Realignment and Closure Data Collection System (Project F2003-FB4000-0924.000)

We concur with the findings and recommendations of the AFAA Draft Report of Audit, Base Realignment and Closure Data Collection System. Specific management comments are attached.

If you have any questions or concerns with our comments, please contact Mr. Martin L. Bullock, SAF/IEBB, DSN 222-5122.



GERALD F. PEASE, JR.
Deputy Assistant Secretary
(Basing & Infrastructure Analysis)

Attachments:
Management Comments

**Air Force Audit Agency
Draft Report of Audit
Base Realignment and Closure Data
Collection System
(Project F2003-FB4000-0924.000)**

Finding (Audit Results 1 – Reliability and Accuracy): Concur.

Recommendation. None.

Finding (Audit Results 2 – Testing): Concur.

Recommendation A.1.

- a. Update WIDGET documentation with test results for all software changes made since the previous test reports.
- b. Document testing of all future software changes before placing the changes into operation use.

SAF/IEB Comments:

A.1.a: Concur. SAF/IEB will ensure Attachments to Appendix H (Test) of the Management and Development Plan are included to identify tests and results as they are completed.

Appending Attachments for tests to date will be completed by ~~16 July 2004~~

30 September 2004

Req RGA Request

A.1.b: Concur. SAF/IEB will ensure Chapter 5 (Test) of the Management and Development Plan, is updated to include guidance on identifying required tests and posting test results as an Attachment to Appendix H. Change will be completed by ~~23 July 2004~~

30 September 2004

Req RGA Request

Finding (Audit Results 3 – Security Procedures): Concur with the following comment:

SAF/IEB comment on Findings:

The fourth sentence of the Condition paragraph would be more accurately stated as "... user passwords are not encrypted in the database." It is important to differentiate between a file on a server versus a table in a database.

Recommendation. None.

Finding (Audit Results 4 – Separation of Duties): Concur.

Recommendation. None.