

**AIR FORCE AUDIT AGENCY
SUPPORTING WORKING PAPER**

dcn: 9347

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Prepared by/Date	Lanoy/3,6-7 Oct 03	Approved by/Date	Donna Edsall 9 Oct 03
Purpose:	To determine whether the BRAC questionnaire for Data Call 1 included questions that will satisfy requirements of BRAC law and OSD guidance and provide the most accurate and reliable data to senior leadership for BRAC decision-making.		
Source:	Draft Physical and Operational Capacity Data Questionnaire, Physical Capacity, 11 Sep 03 Draft Physical and Operational Capacity Data Questionnaire, Encroachment, 11 Sep 03 Draft Physical and Operational Capacity Data Questionnaire, Spectrum and Comm, 25 Sep 03 Draft Physical and Operational Capacity Data Questionnaire, Ranges, 25 Sep 03		
Details:	Reviewed each question approved at this point for clarity, sources, detailed computation explanations, consistency, and redundancy.		
Conclusion:	Generally questionnaire appears clear, includes sources for each question, includes detailed computation explanations, is consistent and does not include redundant questions with the exception of the audit comments below.		

Question Reference	Audit Comment
<i>Physical Capacity</i> 1.1.5.2	Why do footnotes 34 and 35 ask installation to input “0” if not applicable? None of the footnotes for the previous questions designated a response. Should the previous questions require a “0” response if not applicable?
BCWG Response	
1.1.6.1	Is TPY a calculated number? If so, will bases know how to compute?

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BCWG Response	
1.1.6.1	Is column 4 precalculated?
BCWG Response	
1.1.6.6	Does Table 3 have a drop-down menu? Will bases fully spell out criteria (e.g., sev instead of severe or mod instead of moderate)? Does it make any difference for summarization?
BCWG Response	
1.1.6.9	Should we include a table for this question?
BCWG Response	
1.1.6.10	Should we include a table for this question?
BCWG Response	
1.1.6.11	What is the source? Is it the same for all sub-questions (a-h)?
BCWG Response	
1.1.6.11d	Do we need a table here for applicable pollutants?
BCWG Response	
1.1.6.11d	Are the installations required to compute something here? (What does tons of pollutant/\$ per ton give you?)
BCWG Response	
1.1.6.11f	Do we need a table here?
BCWG Response	
1.1.6.11f	Is this a calculated number?
BCWG Response	
1.1.6.11h	Do we need a table here for applicable pollutants?
BCWG Response	
1.1.6.11h	Are the installations required to compute something here?
BCWG Response	
1.1.6.12	What does ‘potentially’ mean here? Should this be defined?
BCWG Response	

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1.1.6.13	What is the source for this question?
BCWG Response	
1.1.6.13a-d	What is the time period they are to use in the computation (i.e., over the last 5years)?
BCWG Response	
1.2.3.1	Are you looking for a computed (one) number here or only the dimensions for door opening and largest unobstructed interior space?
BCWG Response	
1.2.4.1	Is Fac Type a drop down menu or a standard listed in the 7115 report?
BCWG Response	
1.2.4.1	Should UOM in table be specified so that all installations report in the same UOM? Does it make a difference?
BCWG Response	
1.3.1.1	Is there a particular system/report/document to be used as a source?
BCWG Response	
1.3.1.1	Why do the Runway Designation and Type of Arresting Gear columns have two sub columns each?
BCWG Response	
<i>Encroachment</i> 2.2.1.1-2.2.1.2	Should there be a table here to include a row for each type of study that applies?
BCWG Response	
2.2.2	Is the reason important? If so, should it be requested?
BCWG Response	
2.2.3, 5, 6	Do you want total square feet or length x width?
BCWG Response	
2.2.4	What is the time period you are looking for (e.g., 1 year, 5 years, ever)?
BCWG Response	
2.2.4	Is the source the same as above questions in series?

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BCWG Response	
2.3.1	“Days” is misleading when you are looking for “hours” to be consistent. Are you looking for number of days or particular hours (as is indicated in your example)?
BCWG Response	
2.3.1	Should the installation define “other?”
BCWG Response	
2.3.1	Is “cost” a calculated number? If so, how should it be derived? (BCEG Open Action Item)
BCWG Response	
2.3.1	Is it of value to put a window of time on the constraint? If so, what is the time limit for the constraints (e.g., last 6 months, 1 year, 5 years)? Define time period (e.g., 1 January through 31 December 03)
BCWG Response	
2.3.2	Should table be in a different question?
BCWG Response	
<i>Spectrum and Comm</i> I.1.H.2	Is the percentage included in CIPS? If not, what is the source for total base customers?
BCWG Response	
<i>Ranges</i> Airspace Vol Comps	What does last bullet define?
BCWG Response	
IV.1.A.1	If open 24/7 defined? (BCEG Open Action Item)
BCWG Response	
IV.1.A.2	Do “shadow” and “NM ² ” need to be defined?
BCWG Response	
IV.1.A.2	Should “Net Usable Volume” column be a calculated field?
BCWG Response	
IV.1.A.2	Which computations require distance from installation to entry point?
BCWG Response	

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IV.1.A.2	Which entries require SUAS?
BCWG Response	
IV.1.C.1	Do all sources listed apply to this question? (Also see IV.1.A.2)
BCWG Response	
IV.1.D.3-IV-1-D.7	Regarding the source, what kind of supporting documentation are you looking for (e.g., system report, support agreements)?
BCWG Response	
Overall	Question numbering is not consistent through all parts of questionnaire. Does this matter?
BCWG Response	