



DEPARTMENT OF THE NAVY

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

29 December 04

MEMORANDUM FOR CHAIR, INDUSTRIAL JOINT CROSS SERVICE GROUP

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE BRAC  
2005 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) Ship Overhaul & Repair Subgroup for their use in analyzing common business 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 templates have 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 an area 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.

The JCSG may also find during the course of their own analysis of the data, additional areas requiring clarification or supplementation, and request additional data be collected. Updated certified data will be collected by the IAT and provided to the JCSG as it becomes available.

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AND REPAIR SUBGROUP

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-0070

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NAVUNSEAWARCENDIV_KEYPORT_WA	NAVAL UNDERSEA WARFARE CENTER, KEYPORT, WA	00253
NAVSHIPYD_PUGET_SOUND_WA	PUGET SOUND NAVAL SHIPYARD AND IMF, BREMERTON, WA	00251
NAVUNSEAWARCENDIV_KEYPORT_WA	NAVAL UNDERSEA WARFARE CENTER, KEYPORT, WA	00253

### IND-0079

<u>Activity Plad</u>	<u>Activity Name</u>	<u>Activity UIC</u>
NAVAIRDEPOT_JACKSONVILLE_FL	NADEP JACKSONVILLE, FL	65886

## Summary of Data Concerns

### Scenario Data Call IND-0070

DOD Question # 45622. NAVUNSEAWARCENDIV\_KEYPORT\_WA identified error for data provided for Mission Costs - Losing (Supporting Date). Requested activity to provide updated data.

Other Issue. NAVSHIPYD\_PUGET\_SOUND\_WA attached a non-concurrence for worksheet screen 5 and did not attach a requested spreadsheet.

Enclosure (2)