



DEPARTMENT OF THE NAVY

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

3 January 2005

MEMORANDUM FOR CHAIR, INDUSTRIAL JOINT CROSS SERVICE GROUP

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE
BRAC 2005 INDUSTRIAL JOINT CROSS SERVICE GROUP -
INDUSTRIAL JCSG MAINTENANCE SUBGROUP

Encl: (1) Scenarios/Activities with Certified Data
(2) Additional Data Submitted by Responding Activities
(3) 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) Industrial JCSG Maintenance Subgroup for their use in analyzing common industrial 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. A list of additional certified data provided by responding activities is included in enclosure (2); this data has also been posted to the portal.

During the course of our initial quality assurance review of the data, we discovered one area where we believe the data is incomplete. A summary of the data concern identified to date is provided in enclosure (3). We are taking action to resolve this concern. Additionally, we anticipate that other areas of concern will be identified as we conduct more detailed analysis in the coming weeks.

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO
THE BRAC 2005 INDUSTRIAL JOINT CROSS SERVICE GROUP -
INDUSTRIAL JCSG MAINTENANCE 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-0090

Activity Plad

NAVSHIPYD_PUGET_SOUND_WA

NAVUNSEAWARCENDIV_KEYPORT_WA

Activity Name

PUGET SOUND NAVAL SHIPYARD AND IMF,
BREMERTON, WA

NAVAL UNDERSEA WARFARE CENTER,
KEYPORT, WA

Activity UIC

00251

00253

IND-0090S

Activity Plad

NAVSHIPYD_PUGET_SOUND_WA

Activity Name

PUGET SOUND NAVAL SHIPYARD AND IMF,
BREMERTON, WA

Activity UIC

00251

Additional Certified Data provided by Responding Activities

The following additional documents were certified and provided by the responding activities.

Scenario Data Call IND-0090 - NAVUNSEAWARCENDIV KEYPORT WA

1. NAVUNSEAWARCENDIV_KEYPORT_WA-Screens 3 and 6-Losing 041228.xls

Scenario Data Call IND-0090 - NAVSHIPYD PUGET SOUND WA

1. Q47-MX-004 Non-Concur Statement.doc
2. Q47-NAVSUP Consolidated Response.doc

Scenario Data Call IND-0090S - NAVSHIPYD PUGET SOUND WA

1. No additional documents for IND-0090S

Enclosure (2)

Summary of Data Concerns

SCENARIO DATA CALL IND-0090

Other Issue. NAVSHIPYD_PUGET_SOUND_WA attached a non-concurrence for worksheet screen 5 and did not attach a requested spreadsheet.

Enclosure (3)