



DEPARTMENT OF THE NAVY

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

13 December 2004

MEMORANDUM FOR CHAIR MEDICAL JOINT CROSS SERVICE GROUP

Subj: PROVISION OF CERTIFIED DEPARTMENT OF THE NAVY DATA TO THE BRAC
2005 MEDICAL JOINT CROSS SERVICE GROUP - E&T 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 MEDICAL (MED) Joint Cross Service Group (JCSG) E&T 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 MED JCSG via posting to the portal. The scenario template has 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 a few areas 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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2005 MEDICAL JOINT CROSS SERVICE GROUP - RDA 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, MEDICAL JCSG
Navy & Marine Corps MEDICAL JCSG Principals

Scenarios/Activities with Certified Data

MED-0005

| <u>Activity Plad</u> | <u>Activity Name</u> | <u>Activity UIC</u> |
|--------------------------------|--|---------------------|
| BUMED_WASHINGTON_DC | BUMED HQ WASHINGTON DC | 00018 |
| NAVHOSPCORPSCOL_GREAT_LAKES_IL | NAVAL HOSPITAL CORPS SCHOOL, GREAT LAKES, IL | 0620A |

Initial Summary of Data Concerns for MED-0005

BUMED_WASHINGTON_DC

| <u>DoD #</u> | <u>Discrepancy</u> |
|--------------|--------------------|
|--------------|--------------------|

NAVHOSPCORPSCOL_GREAT_LAKES_IL

| <u>DoD #</u> | <u>Discrepancy</u> |
|--------------|--------------------|
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| 31217 | Figures in DOD31217 do not match the figures in DOD31229. |
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