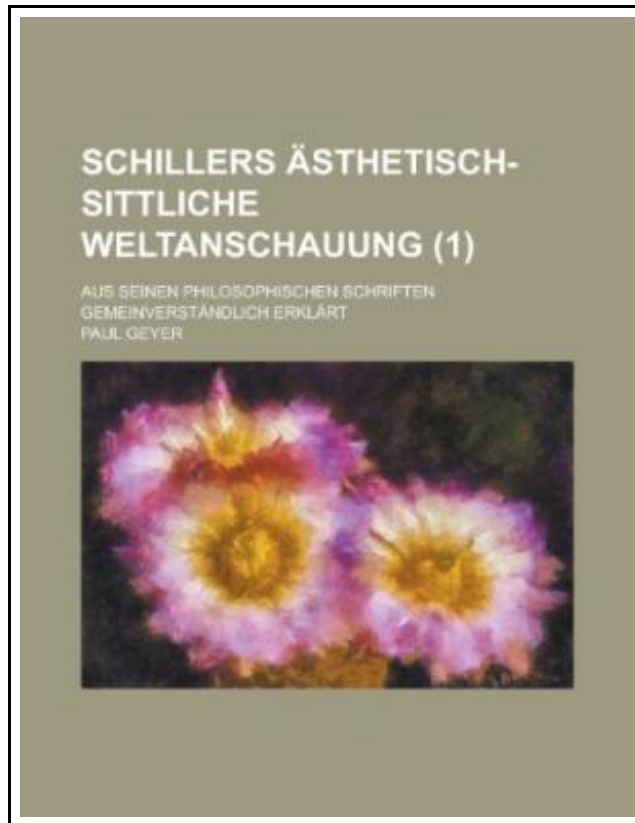


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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 38 pages. OCLC Number: (OCoLC)60384298 Excerpt: . . . congressional defense committees on the status of the departments business management modernization program, DOD has not yet established investment review boards below the DBSMC for each core business mission. The statutory requirements enacted as part of the Ronald 21 W. Reagan National Defense Authorization Act for Fiscal Year 2005 further require that the DBSMC must agree with the designated approval authorities certification of funds exceeding 1 million for the modernization of business systems before funds can be obligated. More importantly, the obligation of these funds without the requisite approval by 22 the DBSMC is deemed a violation of the Anti-Deficiency Act. As DOD develops a comprehensive, integrated business transformation plan, such a plan must include an approach to resolve the business systems modernization problems. We were recently briefed on the departments conceptual framework for business system modernization. While the framework has merit and is a good first step, the department will need to translate its framework into a comprehensive and integrated plan of action. This plan should include priorities, key stakeholders, timeframes, and accountability and it should be linked to institutional, unit, and individual reward systems. To this end, it is critical that DOD provide the implementation of our many business systems modernization-related recommendations in this plan. The fifth high-risk area is DODs financial management program, which we Financial Management first designated as high risk in 1995. As I testified before the House 23 Committee on Government Reform in February 2005, and as discussed in our report on the U. S. governments consolidated financial statements for 24 fiscal year 2004, DODs financial management deficiencies, taken together, represent a major impediment to achieving an unqualified opinion 21 Pub. L. No....



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