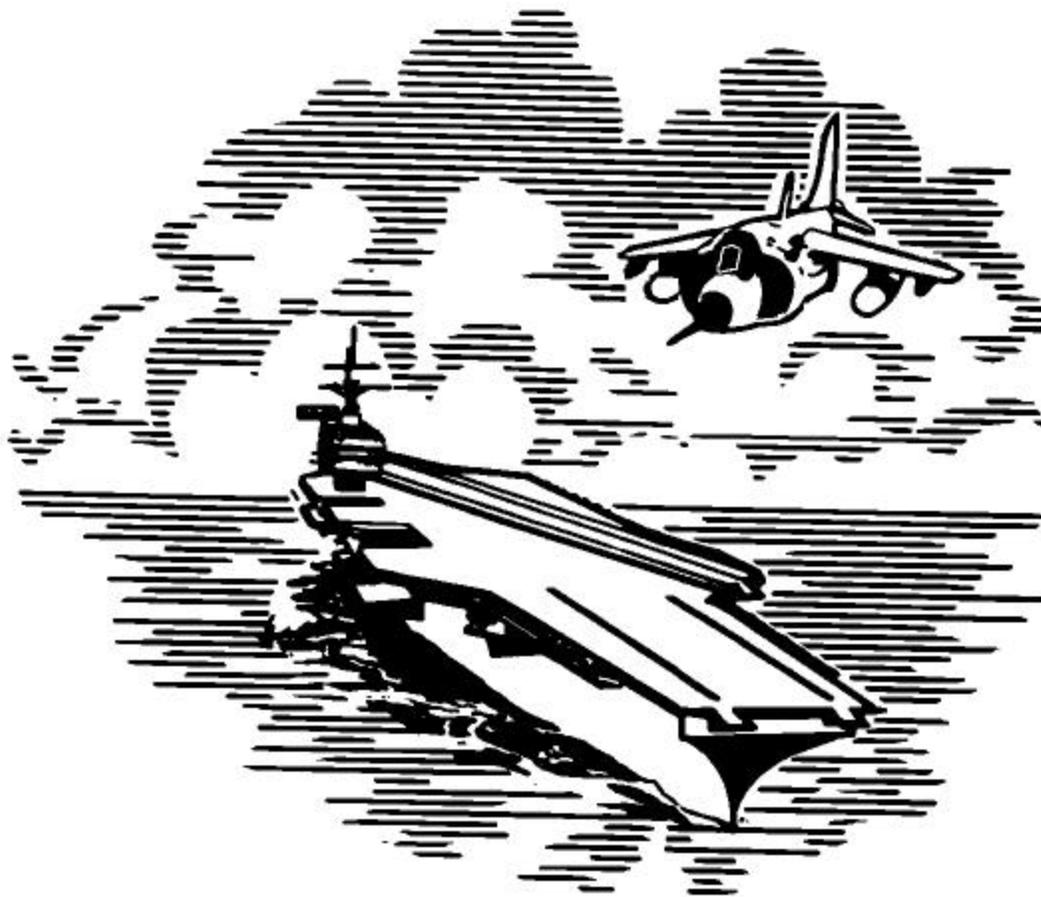




# Department of the Navy



## Fiscal Year 2004 Internal Audit Plan



MEMORANDUM FOR DISTRIBUTION

Subj: **DEPARTMENT OF THE NAVY FISCAL YEAR 2004 INTERNAL AUDIT PLAN**

1. Attached is the Department of the Navy (DON) Fiscal Year (FY) 2004 Internal Audit Plan. It provides a comprehensive view of the Naval Audit Service workload that is planned or ongoing during FY 2004. The plan should serve as a reference for key decision makers in the DON and Department of Defense (DoD) whose operations or planning may be affected by the audit workload. The plan will be updated and reissued in April 2004 to reflect any changes in planned workload.

2. The Naval Audit Service audit workforce is pursuing audits that assess performance of selected programs, and evaluate economy and efficiency of operations. Our audits are managed by Assistant Auditors General (AAG): AAG for Research, Development and Acquisition (RD&A) Audits; AAG for Financial Management and Comptroller (FM&C) Audits; AAG for Manpower and Reserve Affairs (M&RA) Audits; and AAG for Installations and Environment (I&E) Audits. The listing of audits is arrayed by AAG.

3. The audits were developed based on cooperative involvement with Navy/Marine Corps senior leadership, input from the Audit Planning Group, and DON/DoD guidance. All potential audits and other workload, whether suggested by senior DON management or initiated by the Naval Audit Service, comply with generally accepted government auditing standards and will be evaluated based on a number of factors, including statutory and regulatory requirements, significance of vulnerabilities and related risk, and potential benefits to DON.

4. The Naval Audit Service is committed to auditing against the most appropriate criteria or benchmark to help identify the best solutions to management challenges. In the beginning phase of each audit, we will review the audit scope, objectives, and criteria as part of the normal audit process to ensure our audits are focused to best assist the DON. In doing so, we will work closely with senior management to address concerns. The plan is a flexible document and subject to change to meet the emerging needs of the DON. We will realign audit resources as necessary to ensure the highest priority audits are performed and completed during the year.

5. We look forward to working with you as we execute this plan. We are committed to providing you with quality products and services. Questions concerning the content of our plan may be sent to our audit plan email box at [NAVAUDSVC.AuditPlan@navy.mil](mailto:NAVAUDSVC.AuditPlan@navy.mil). Your questions or comments will be directed to the appropriate Naval Audit Service staff member, who will promptly respond.

Subj: **FISCAL YEAR 2004 DEPARTMENT OF THE NAVY INTERNAL AUDIT PLAN**

6. Thank you for your continued support.



RICHARD A. LEACH

Distribution:

Secretary of the Navy  
Office of the General Counsel  
Assistant Secretary of the Navy (Manpower and Reserve Affairs)  
Assistant Secretary of the Navy (Financial Management and Comptroller)  
Assistant Secretary of the Navy (Research, Development, and Acquisition)  
Assistant Secretary of the Navy (Installations and Environment)  
Chief of Naval Operations  
Commandant of the Marine Corps  
Vice Chief of Naval Operations  
Assistant Commandant of the Marine Corps  
Chief Information Officer  
Commander, Fleet Forces Command  
Commander, U.S. Atlantic Fleet  
Commander, U.S. Pacific Fleet  
Commander, U.S. Naval Forces Europe  
Director of Naval Reserve  
Chief of Naval Research  
Office of the Naval Inspector General  
Office of the Marine Corps Inspector General  
Commander, Navy Recruiting Command  
Commander, Military Sealift Command  
Director, Navy International Programs Office  
Commander, Naval Education and Training Command  
Director, Strategic Systems Programs  
Director, Office of Program Appraisal  
Commander, Space and Naval Warfare Systems Command  
Commander, Naval Special Warfare Command  
Commander, Naval Supply Systems Command  
Commander, Naval Air Systems Command  
Commander, Naval Facilities Engineering Command  
Commander, Naval Sea Systems Command  
Chief of Naval Personnel  
Chief, Bureau of Medicine and Surgery  
Commander, Naval Security Group Command

**Subj: FISCAL YEAR 2004 DEPARTMENT OF THE NAVY INTERNAL AUDIT PLAN**

Distribution (continued):

Commander, Naval Computer and Telecommunications Command  
Director, Office of Naval Intelligence  
Commander, Naval Oceanography Command  
Director, Naval Criminal Investigative Service  
Commander, Naval Network and Space Operations Command  
Commander, Naval Media Center  
Commander, Atlantic Ordnance Command  
Commander, Naval Exchange Service Command  
Commanding Officer, U.S. Naval Station, Roosevelt Roads  
Commanding Officer, Naval Submarine Base, New London  
Commander, U.S. Naval Forces Central Command  
Chief Executive Officer, Center for Naval Analyses  
Director, Defense Finance and Accounting Service  
Director, National Security and International Affairs Division, General Accounting Office  
Assistant Inspector General for Auditing, Department of Defense  
Assistant Inspector General for Audit Policy and Oversight, Department of Defense  
Auditor General, Air Force Audit Agency  
Auditor General, U.S. Army Audit Agency

# Table of Contents

## Naval Audit Service Fiscal Year 2004 Internal Audit Plan

Research, Development and Acquisition Audits .....	1
Financial Management and Comptroller Audits .....	5
Manpower and Reserve Affairs Audits .....	11
Installations and Environment Audits .....	17

## Assistant Auditor General for Research Development & Acquisition Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NAA100-0050.000	Digital Modular Radio Program	To determine if the desired results of the DMR program are being achieved.		Feb-2003	Dec-2003
N2003-NAA000-0072.000	Management of Aircraft Engine Containers	To evaluate the effectiveness of Department of Navy (DON) internal controls over the acquisition, maintenance, and accounting for aircraft engine containers.		Oct-2002	Jan-2004
N2003-NAA000-0203.000	Navy's Obligation of Funds for Navy Marine Corps Internet Contract	To determine if the Navy's process for obligating funds for user seats under the NMCI contract is appropriate and cost effective.		Aug-2003	Jan-2004
N2003-NAA300-0063.000	Motion Picture Leased Agreements	To evaluate the management of lease contracts and determine whether leases are based on valid requirements, whether these contracts are properly funded, and whether leased assets are properly controlled and accounted for.		Mar-2003	Jan-2004
N2003-NAA300-0064.000	Management of Personal Computers Inventory	To determine if the DON adequately manages personal computer inventories.		Jan-2003	Jan-2004
N2003-NAA200-0137.000	Service Contracts for Chartered Tugboats	To assess whether chartered tugboat service contracts at the Military Sealift Command are based on valid requirements, and are properly awarded and effectively managed to ensure best value to the Department of the Navy.		Dec-2003	Jan-2004
N2003-NAA000-0070.000	DON Aircraft Engine Integrated Management & Budgeting Processes	To determine the effectiveness and efficiency of the DON's integrated aircraft engine management and budgeting processes.		Jan-2003	Feb-2004
N2003-NAA100-0052.000	MK 53 Decoy Launching System	To determine if the desired results of the improvement program are being achieved.		Apr-2003	Feb-2004
N2003-NAA000-0069.000	Earned Value Management NAVSEA	To evaluate the effectiveness of the implementation of Earned Value Management at NAVSEA.		Mar-2003	Feb-2004
N2003-NAA000-0161.000	Chemical and Biological Defense Within DON	To validate program requirements and evaluate programming and budgeting for Chemical and Biological Defense within the DON.		Mar-2003	Feb-2004

## Assistant Auditor General for Research Development & Acquisition Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NAA400-0184.000	DON Top Secret/Special Compartmented Information Requirements Process	To verify that Single Scope Background Investigations (SSBIs) and Periodic Reinvestigations are initiated based on valid requirements and internal controls over the process are adequate.	May-2003	Feb-2004
N2003-NAA400-0183.000	Research on the Oversight of Intelligence, Compartmented Programs and Sensitive Activities within DON	To gather information necessary to assess risk and identify potential audit issues.	Jun-2003	Mar-2004
N2003-NAA000-0196.000	Navigation Warfare – Naval Sea Systems Command	To determine if desired results of the program are being achieved.	Sep-2003	Jun-2004
N2004-NAA000-0007.000	Emergency Action Plans at Naval Criminal Investigative Service Facilities	To verify that emergency action plans (EAP), including Continuity of Operations plans (COOP), at Naval Criminal Investigative Service facilities are current, complete, and included in training plans.	Sep-2003	Aug-2004
N2004-NAA000-0009.000	AN/SPY -1D Radar Upgrade Program	To determine if desired results of the upgrade program are being achieved.	Nov-2003	Sep-2004
N2004-NAA000-0025.000	Earned Value Management Oversight	To consolidate results of Systems Command Audits, and identify systemic EVM implementation weaknesses and root causes.	Jan-2004	Oct-2004
N2004-NAA000-0029.000	SPAWAR Information Technology Center	(1) To review the business and administrative practices, processes, and internal controls of the SPAWAR Information Technology Center (SITC) (2) To review the organizational structure, effectiveness, and efficiency of the SPAWAR SITC.	Jan-2004	Oct-2004
N2004-NAA000-0040.000	Acquisition Workforce	To evaluate the effectiveness of the Department of the Navy's acquisition workforce.	Jul-2004	Apr-2005
N2004-NAA000-0032.000	Implementation of LINK 16 Standards	To determine if the implementation of LINK 16 standards provide reasonable assurance that DON weapon system upgrades are interoperable.	Sep-2004	Jul-2005

## Assistant Auditor General for Research Development & Acquisition Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	<i><b>PUB DATE</b></i>
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NAA000-0026.000	DON Acquisition Programs Inflation Indices	To determine the effects of inflation on the acquisition of major Defense systems.	Jul-2004	Apr-2005
N2004-NAA000-0010.000	Follow-on Operational Testing & Evaluation	To evaluate the effectiveness of Navy Follow On Test and Evaluation (FOT&E) and Verification of Correction of Deficiencies (VCD) efforts.	Mar-2004	Dec-2004
N2004-NAA000-0027.000	EA-6B Engine Modifications	To validate planned engine modifications on aircraft scheduled for retirement.	Nov-2003	Sep-2004
N2004-NAA000-0005.000	Procurement Planning and Requirements Verification for DON Support Equipment	To evaluate the requirements verification process for acquiring selected items of DON support equipment.	Oct-2003	Aug-2004
N2004-NAA000-0028.000	Installation & Integration Costs Associated with Chem.-Bio Equip	To evaluate programming and budgeting for Installation and Integration (I&I) costs associated with Chemical and Biological Defense Program (CBDP) equipment within the Department of the Navy.	Jan-2004	Oct-2004
N2004-NAA000-0038.000	Navy Budget and Requirements Performance Models	To validate the reliability of data and processes applied in selected Navy Performance models used to develop/s upport budgets and requirements.	Feb-2004	Nov-2004
N2004-NAA000-0041.000	Models Used by the Marine Corps to Determine Requirements and Budget for Ammunition	To validate the accuracy of the Marine Corps ammunition requirements and budgeting model.	Sep-2004	Jun-2005
N2004-NAA000-0031.000	Potential Economies and Efficiencies in the Marine Corps' Materiel Establishment	To validate the Marine Corps economies and efficiencies identified in the FY 2003 Booze, Allen, and Hamilton study of the Marine Corps' material establishment.	Oct-2003	Jul-2004
N2004-NAA000-0033.000	Military Sealift Command Rate Structure	To determine the efficiency and validity of the MSC rate structure.	Sep-2004	Jun-2005

## Assistant Auditor General for Research Development & Acquisition Audits

<u>PROJECT NUMBER</u>	<u>TITLE</u>	<u>OBJECTIVE(S)</u>	<u>PLANNED</u>	
			<u>START DATE</u>	<u>PUB DATE</u>
N2004-NAA000-0039.000	Ship Class Conversion to Military Sealift Command	To determine if the business case DON used to support cost avoidances associated with ship class conversions to Military Sealift Command remains valid and reliable for decision-making.	Oct-2003	Jul-2004
N2004-NAA000-0049.000	DON Top Secret/Special Compartmented Information Security Clearance Business Process	To determine if the DON's business processes for managing TS/SCI clearances are efficient and effective.	Mar-2004	Dec-2004
N2004-NAA000-0034.000	Emergency Action Plan Oversight	To identify systemic EAP implementation weaknesses.	Sep-2004	Jun-2005
N2004-NAA000-0030.000	Follow up on Communications Security Equipment Audit	To determine if inventories of COMSEC equipment are being effectively controlled.	Mar-2004	Dec-2004
N2004-NAA000-0036.000	Special Operations Fund	To determine if funds are being used appropriately, and if existing internal controls are in place to ensure a proper separation of duties.	Nov-2003	Aug-2004
N2004-NAA000-0140.000	Navigation Warfare – Naval Air Systems Command	To determine if desired results of the program are being achieved	Jul-2004	Apr-2005
N2004-NPR100-0104.000	Quality Control Review of Compliance with NAVAUDSVC Auditor Qualification Standards	To determine if the Naval Audit Service is in compliance with auditor qualification standards as defined by the Generally Accepted Government Auditing Standards.	Nov-2003	Feb-2004

## Assistant Auditor General for Financial Management and Comptroller Audits

<b><i>PROJECT NUMBER</i></b>	<b><i>TITLE</i></b>	<b><i>OBJECTIVE(S)</i></b>	<b><i>PLANNED START DATE</i></b>	<b><i>PUB DATE</i></b>
N2003-NFA500-0035.000	Unliquidated Obligations for the Research, Development, Test & Evaluation, Navy	(1) To determine whether obligations are reviewed and invalid obligations were de-obligated, recovered, and put to better use, and (2) To verify compliance with obligation review requirements.	Oct-2002	Dec-2003
N2003-NFA500-0037.000	Audit of the Navy's Execution of the Military Construction, Navy Appropriation Account	To verify (1) the amount, timing, and appropriateness of obligations and expenditures logged against the Military Construction, Navy appropriation account; and (2) management controls are in place to prevent and promptly detect errors and irregularities.	Nov-2002	Dec-2003
N2003-NFA300-0040.000	Department of the Navy Outstanding Advances and Travel Card Delinquencies	To verify: (1) the accuracy and appropriateness of Department of the Navy outstanding advances; (2) the causes of travel card delinquencies in the end-to-end travel process; and, (3) that management controls are in place and functioning to detect errors and comply with laws and regulations.	Feb-2003	Dec-2003
N2003-NFA300-0029.000	FMFIA Implementation in Selected Navy Activities	To determine if DON has fully implemented and met major requirements at selected Navy activities.	Feb-2003	Dec-2003
N2003-NFA300-0023.000	Department of the Navy Government Purchase Card Activity Review	To determine if selected Department of the Navy activities adequately conducted the expanded semi-annual review of the Government Purchase Card Program and to assess internal controls and compliance with laws and regulations.	Dec-2002	Dec-2003
N2002-NFA200-0149.000	Logistics Feeder Systems Supporting OM&S Data on DON's FY02 Financial Statements	To verify if feeder systems used to support the Operating Materials and Supplies, Net line items balance on DON statements are properly registered in the DON Information and Technology Registration database.	Aug-2003	Jan-2004
N2003-NFA200-0033.000	FY02 General Fund Reimbursable Transactions within Accounts Receivable	To: (1) verify and evaluate FY 2002 Department of the Navy General Fund reimbursable transactions within the accounts receivable account; and (2) verify the adequacy of the internal controls over reimbursable transactions and determine compliance with applicable laws and regulations	Apr-2003	Feb-2004
N2003-NFA200-0032.000	Audit of DON Transportation Incentive Program	To determine if the DON Transportation Incentive Program has adequate internal controls and is in compliance with laws and regulations.	Sep-2003	Apr-2004

## Assistant Auditor General for Financial Management and Comptroller Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NFA000-0209.000	NAVINGEN Travel Review Assist	To assist Naval Inspector General in a special inquiry.	Sep-2003	Jun-2004
N2003-NFA300-0041.000	Audit of Financial Reports from Working Capital Fund Activities	To determine if financial information reported from Working Capital Fund activities can be verified to appropriate source documents, and internal controls are adequate to detect or prevent errors in reported balances.	Sep-2003	Jul-2004
N2003-NFA400-0039.000	Operational Controls at Naval Aviation Depots	To determine if information security operational controls operate effectively and provide an appropriate level of information assurance, and to verify if management processes and procedures ensured operational controls were implemented adequately and in compliance with laws and regulations at Naval Aviation Depots.	Aug-2003	Jul-2004
N2003-NFA200-0199.000	Databases in support of Military Marine Corps Budget Estimates	To determine (1) if databases and interfaces used by HQMC Fiscal Division to project Military Pay Marine Corps budgets are effective; and (2) that management controls are in place and functioning to detect errors and comply with laws and regulations.	Oct-2003	Jul-2004
N2003-NFA000-0168.000	Information Assurance Vulnerability Alert (IAVA) Process	To verify whether selected commands are in compliance with the Department of the Navy's Information Assurance Vulnerability Alert process and determine: (1) if vulnerabilities for those systems were corrected, and (2) if management controls and procedures ensure that the intended purposes of the IAVA process are adequate and in compliance with applicable laws and regulations.	Oct-2003	Aug-2004
N2004-NFA500-0095.000	Navy's Fund Balance With Treasury Account	To determine whether Funds Balance With Treasury (FBWT) account is auditable.	Oct-2003	Jul-2004
N2004-NFA200-0114.000	Environmental Liabilities Account, General Fund	To determine: (1) if Environmental Liability Account information reported on the FY 2003 General Fund Financial Statement is accurate and verifiable, and (2) if internal controls are adequate to detect or prevent errors in reported balances.	Aug-2004	May-2005

## Assistant Auditor General for Financial Management and Comptroller Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NFA200-0126.000	Military Retirement Account, General Fund	To determine: (1) if Military Retirement Fund information reported on the FY 2003 General Fund Financial Statement is accurate and verifiable, and (2) if internal controls are adequate to detect or prevent errors in reported balances.	Nov-2003	Aug-2004
N2004-NFA300-0120.000	Other Assets Account, General Fund	To verify that Other Assets Account information, reported on the FY 2003 General Fund Financial Statement, is accurate and verifiable, and determine the adequacy of internal controls to detect or prevent errors in reported balances.	Jun-2004	Mar-2005
N2004-NFA200-0113.000	Property, Plant & Equipment, General Fund	To determine: (1) if General Property, Plant and Equipment Account information reported on the FY 2003 General Fund Financial Statement is accurate and verifiable, and (2) if internal controls are adequate to detect or prevent errors in reported balances.	Oct-2003	Jul-2004
N2004-NFA300-0121.000	General Property, Plant & Equipment, Working Capital Fund	To determine the accuracy of transactions that support the amount of assets reported on the Department of the Navy WCF Statements: General Property, Plant and Equipment.	Jun-2004	Mar-2005
N2004-NFA200-0111.000	Military Retirement Account, Working Capital Fund	To determine: (1) if Military Retirement Fund information reported on the FY 2003 Working Capital Fund Financial Statement is accurate and verifiable, and (2) if internal controls are adequate to detect or prevent errors in reported balances.	Aug-2004	May-2005
N2004-NFA100-0110.000	Conventional Ammunition Integrated Management System (CAIMS)	To determine if the Conventional Ammunition Integrated Management System (CAIMS) incorporates the accounting requirements of the Financial Management Regulations; and if internal controls are in place to ensure that system data is verifiable and supportable.	Jul-2004	May-2005
N2004-NFA300-0127.000	Aircraft Engine Management System	(1) To verify the accuracy of Aircraft Engine Management System (AEMS) status in the DoD compliance process; and (2) To determine the accuracy of aircraft reporting on DON financial statements.	Feb-2004	Nov-2004
N2004-NFA100-0128.000	Government Purchase Card, COMLANTFLT Activities	To verify: (1) the commercial purchase card is used in accordance with established guidance and that goods and services are adequately accounted for; (2) purchase card program management controls are adequate to prevent or promptly detect errors and irregularities, and (3) purchases are appropriate and in compliance with applicable laws and regulations.	Jul-2004	May-2005

## Assistant Auditor General for Financial Management and Comptroller Audits

<u>PROJECT NUMBER</u>	<u>TITLE</u>	<u>OBJECTIVE(S)</u>	<u>PLANNED START DATE</u>	<u>PUB DATE</u>
N2004-NFA100-0129.000	Government Purchase Card, COMPACFLT Activities	To verify: (1) the commercial purchase card is used in accordance with established guidance and that goods and services are adequately accounted for; (2) purchase card program management controls are adequate to prevent or promptly detect errors and irregularities, and (3) purchases are appropriate and in compliance with applicable laws and regulations.	Nov-2003	Aug-2004
N2004-NFA100-0108.000	Government Purchase Card, NAVSUP Activities	To verify (1) the commercial purchase card is used in accordance with established guidance and that goods and services are adequately accounted for; (2) purchase card program management controls are adequate to prevent or promptly detect errors and irregularities, and (3) purchases are appropriate and in compliance with applicable laws and regulations.	Nov-2003	Aug-2004
N2004-NFA200-0122.000	Government Purchase Card, Marine Corps	(1) To verify that the Marine Corps used the commercial purchase card in accordance with established guidance and adequately accounted for goods and services, (2) To verify that the Marine Corps purchase card program management controls were adequate to prevent or promptly detect errors and irregularities, and (3) To verify that purchases are appropriate and in compliance with applicable laws and regulations.	Aug-2004	May-2005
N2004-NFA500-0123.000	Flying Hours Program (FHP) Budget	To determine whether the budget is administered in accordance with applicable laws and regulations; desired outcomes of the program are achieved; and funds are accounted for and accurately reported.	Aug-2004	May-2005
N2004-NFA500-0115.000	Unliquidated Obligations Review, COMPACFLT	To determine whether obligations are reviewed and invalid obligations de-obligated, recovered, and put to better use, and to verify compliance with obligation review requirements.	Aug-2004	May-2005
N2004-NFA500-0058.000	STARS One Bill Pay Root Cause Analysis	(1) To identify the causes for duplicate payments and to provide management with recommendations to prevent them from occurring in the future. Specifically, analyze findings from prior audits to identify root causes of duplicate payment transactions and provide recommendations for preventing them earlier in the payment process. (2) To determine if DFAS payment sites are appropriately implementing STARS-FL to detect and prevent duplicate payments before they are made. (3) To determine if applications are applied consistently and provide suggestions for possible modification to the program logic.	Oct-2003	Jul-2004

## Assistant Auditor General for Financial Management and Comptroller Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NFA400-0096.000	Information Security-Operational Controls at Naval Air Systems Command & NAWCs	To determine if information security operational controls operate effectively and provide an appropriate level of information assurance, and to verify if management processes and procedures ensured operational controls were implemented adequately and in compliance with laws and regulations at Naval Air Systems Command (NAVAIR) and the Naval Air Warfare Centers (NAWCs).	Nov-2003	Aug-2004
N2004-NFA000-0001.000	Common Access Card	To evaluate if the Common Access Card implementation in the Department of the Navy has been effectively managed.	Oct-2003	Jul-2004
N2004-NFA400-0046.000	Information Security - Operational Controls at Naval Shipyards	To determine if information security operational controls operate effectively and provide an appropriate level of information assurance, and to verify if management processes and procedures ensured operational controls were implemented adequately and in compliance with laws and regulations at Naval Shipyards.	Oct-2003	Aug-2004
N2004-NFA100-0125.000	Travel Advances for Fleet Forces	To verify Fleet ship personnel monitor temporary travel to ensure prompt liquidation of travel advances.	Jul-2004	May-2005
N2004-NPR100-0106.000	Quality Control Review of NAVAUDSVC Automated Working Papers and Supervision	(1) To determine the effectiveness of the implementation of Automated Working Papers. (2) To determine if the Naval Audit Service is adhering to Generally Accepted Government Auditing Standards regarding audit supervision.	Oct-2003	Dec-2003
N2004-NFA100-0109.000	Base Realignment and Closure Optimization Methodology	To determine that the Mixed-Integer Linear Program (MILP) Optimization methodology is applied consistently across DON BRAC candidate activities; and if internal controls are in place to ensure that data applied to MILP Optimization is verifiable and supportable	Oct-2003	Jul-2004
N2004-NFA400-0118.000	Navy Marine Corps Intranet (NMCI)	To verify whether the Navy Marine Corps Intranet performance measurement process is effectively managed and the contractor is complying with the Service Level Agreements' requirements.	Sep-2004	Jul-2005

## Assistant Auditor General for Financial Management and Comptroller Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NFA400-0119.000	Information Assurance Vulnerability Alert (IAVA) Process at Selected Activities	To verify whether the Navy Marine Corps Intranet (NMCI) is in compliance with the DON's IAVA process and determine (1) if vulnerabilities for those systems were corrected, and (2) if management controls and procedures ensure that the intended purposes of the IAVA process are adequate and in compliance with applicable laws and regulations.	Aug-2004	May-2005

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NFO100-0088.000	Readiness Reporting for Fleet Hospitals	To verify the readiness of Navy Fleet Hospital units and determine program effectiveness.	Jan-2003	Nov-2003
N2003-NFO400-0124.001	Reimbursable Funding of Core SUPSHIP Function	To determine if SCN funds were inappropriately used to support SUPSHIP core mission functions of new construction.	Aug-2003	Dec-2003
N2003-NFO100-0080.000	Marine Corps Equipment	To verify the Marine Corps has the right quantity and most capable equipment available for combat forces.	Jan-2003	Dec-2003
N2003-NFO200-0111.000	Flying Hour Program Spare Parts	To verify the extent to which NAVSUP NWCF budgeted obligation authority for spare parts procurement has been matched to future year spare parts funding in the corresponding execution year of the flight hour program.	Feb-2003	Dec-2003
N2003-NFO400-0124.000	SUPSHIP Manning & New Const.	To verify that sufficient plans are in place to mitigate the risks associated with the SUPSHIP civilian personnel reductions occurring between fiscal years 2003 and 2004.	Feb-2003	Dec-2003
N2003-NFO300-0018.000	Strategic Plan for Information System Support	To determine the adequacy of the DON Strategic planning for Information Technology in support of Human Resource systems within the Department.	Feb-2003	Dec-2003
N2003-NFO400-0108.000	Fleet Reorganization	To verify the Navy is taking action at the fleet headquarters level to achieve the Secretary of Defense's vision in regard to reducing headquarters' personnel and organizational layers.	Feb-2003	Jan-2004
N2003-NFO200-0014.000	Navy Manpower Readiness Reporting	To verify that the system supported manpower readiness reports and briefing data and information are valid and reliable including the assessment and testing as deemed appropriate of key systems supporting the readiness reports.	Feb-2003	Jan-2004
N2003-NFO100-0083.000	Marine Corps Community Service, Camp Butler, Okinawa, Japan	To verify if MCCS, Camp Butler is complying with applicable policies, laws and regulations and is efficient and effective.	Mar-2003	Jan-2004
N2003-NFO200-0112.000	Range Support Operations	To determine if funds budgeted for the support of range operations are expended for that purpose.	Jan-2003	Jan-2004

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NPR200-0195.000	Quality Control Review of Audit Management Information System	To determine if data in management information systems is timely, accurate and in compliance with Naval Audit Service policy.	Sep-2003	Jan-2004
N2003-NFO500-0115.000	Staffing of Security Functions at Naval Installations	To verify at Navy installations whether military personnel are staffing security functions that do not require a military presence and could otherwise be staffed by civilian employees or contractor personnel.	Apr-2003	Feb-2004
N2003-NFO200-0093.000	MC MilPers Support-Supply Data System	To validate the need to use military personnel for supply type duties that were nonmilitary essential and could be performed by civilian or contractor personnel.	Apr-2003	Feb-2004
N2003-NFO200-0126.000	Internal Controls Over Basic Allowance for Housing in the San Diego, CA area and Suspension of Government Debt for Navy Personnel	To verify that personnel residing in San Diego, CA family housing do not also receive Basic Allowance for Housing (BAH) and to verify the propriety of government debt suspended for Navy personnel.	May-2003	Feb-2004
N2003-NFO200-0186.000	Travel Advances on Pacific Fleet Ships	To verify that Pacific Fleet ship personnel monitor temporary travel to ensure prompt liquidation of travel advance.	Jul-2003	Mar-2004
N2003-NFO200-0189.000	Termination of Basis Allowance Housing for Personnel Residing in Navy Housing at New London, CT and Rhode Island	To verify that personnel residing in government family housing do not also receive Basic Allowance for Housing.	Aug-2003	Mar-2004
N2003-NFO200-0193.000	Termination of Basic Allowance Housing for Personnel in the Jacksonville Area	To verify that personnel residing in government family housing do not also receive Basic Allowance for Housing.	Aug-2003	Mar-2004
N2003-NFO200-0206.000	Termination of Basic Allowance Housing for Personnel Residing in Navy Housing at Selected Washington, DC and Maryland Area Activities	To verify that personnel residing in government family housing do not also receive Basic Allowance for Housing.	Sep-2003	May-2004
N2003-NFO500-0113.000	Military Essentiality of Dental Personnel	To verify the military essentiality of dental personnel requirements.	Jul-2003	May-2004

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NFO300-0191.000	Data Integrity of the Navy Enlisted System	To determine the validity and reliability of Navy Enlisted System (NES) computer Processed Data.	Sep-2003	Jul-2004
N2003-NFO000-0135.000	Navy Retirement Generation Planning	To verify the effectiveness of DON Planning for Civilian Generational Retirement.	Sep-2003	Jul-2004
N2004-NFO100-0061.000	Commander, Fleet Forces Command Late Award of Facilities Sustainment, Restoration and Modernization (FSRM) Projects	To verify the cost of money and financial impact of the late award of FSRM projects caused by cash flow of O&MN funds.	Nov-2003	Aug-2004
N2004-NFO100-0062.000	Navy Aircrew Personnel Management	To verify the Navy's management of the aircrew personnel process and controls is working effectively and efficiently.	Nov-2003	Sep-2004
N2004-NFO100-0065.000	Measure of Retention	To verify "measurement of force retention" is an adequate descriptor of the key characteristics of retention.	Jan-2004	Oct-2004
N2004-NFO100-0066.000	Marine Corps Equipment	To verify the Marine Corps has suitable equipment, in the proper amount and it is in ready condition.	Mar-2004	Dec-2004
N2004-NFO300-0079.000	Marine Corps Competitive Sources Working Group Results	To verify the accuracy and effectiveness of the Competitive Sources Working Group analysis and results.	Jun-2004	Mar-2005
N2004-NFO400-0071.000	Fleet Combat Duty & Sea Pay Entitlements	To verify the propriety of combat duty and sea pay entitlements for fleet personnel.	Apr-2004	Jan-2005
N2004-NFO200-0072.000	Internal Controls Over Military Pay Advances	To verify authorization and settlement of advances in military pay.	Aug-2004	May-2005

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NFO200-0073.000	Termination of Basic Allowance Housing for Personnel Residing in Navy Housing in Pacific Activities	To verify personnel residing in government family housing do not also receive Basic Allowance for Housing.	Mar-2004	Jan-2005
N2004-NFO200-0074.000	Suspension of Government Debt - Navy	To verify the propriety of government debt suspended for Navy personnel.	Jun-2004	Mar-2005
N2004-NFO200-0075.000	Special Allowances and Pay for Fleet Forces	To verify the propriety of special allowances and pay for personnel.	Jun-2004	Mar-2005
N2004-NFO200-0076.000	Termination of Basic Allowance Housing for Personnel in West Bases	To verify personnel residing in government family housing do not also receive Basic Allowance for Housing.	Oct-2003	Jun-2004
N2004-NFO300-0078.000	Navy Fees for Intra-Agency Transactions	To verify the propriety of fees charged by Navy organizations to provide supplies or services through intra-agency transactions.	Jul-2004	Apr-2005
N2004-NFO300-0098.000	Contracts for Studies or Levels of Effort	To verify contracts for various kinds of studies or level of efforts were effectively accomplished and achieved desired results.	Jan-2004	Oct-2004
N2004-NFO300-0081.000	Reporting of Contractor Work-years	To verify major claimants, including the Marine Corps, are accurately reporting contractor work years.	Jun-2004	Mar-2005
N2004-NFO400-0068.000	Use of Naval Reserves for Operation Iraqi Freedom/Operation Enduring Freedom	To verify Naval Reserves were used effectively and efficiently during the reserve call up periods post 9-11.	Aug-2004	May-2005
N2004-NFO500-0085.000	Military Essentiality of Navy/Marine Corps Full-Time Reservists	To verify full-time reservists are staffed in functions requiring military members vice civilian.	Mar-2004	Dec-2004

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NFO400-0069.000	Required Operational Capability / Projected Operational Environment (ROC/POE) Process	To verify the ROC/POE process is operating effectively and efficiently and in compliance with the pertinent regulations.	May-2004	Feb-2005
N2004-NFO400-0070.000	Business Operations on Ships	To verify business decisions made by ship officers are based on accurate, up-to-date, and relevant information.	Aug-2004	May-2005
N2004-NFO400-0092.000	Inter-Governmental Personnel Act Assignments	To verify Inter-Governmental Personnel Act assignments comply with applicable laws and regulations.	Nov-2003	Aug-2004
N2004-NFO500-0047.000	Data/Communications/Computer Military Staffing	To verify data, communication, and computer-related military billets require military members rather than civilian.	Mar-2004	Dec-2004
N2004-NFO500-0048.000	Military Staffing of Marine Corps Community Services	To verify military billets in the Marine Corps Community Services require military members rather than civilian.	Mar-2004	Dec-2004
N2004-NFO300-0082.000	Recruiting Headquarters Staffs	To verify the efficiency and efficacy of the headquarters staffs of various DON recruiting organizations.	Mar-2004	Dec-2004
N2004-NFO300-0083.000	Navy Manpower Requirements	To verify changes to fleet manning requirements were based on reliable analysis and data.	Jul-2004	Apr-2005
N2004-NFO300-0084.000	Assessment of Ship Experiment/Optimal Manning	To determine the potential impact and planning underway for changes in traditional ship manning.	Sep-2004	Jun-2005
N2004-NFO400-0067.000	Perform to Serve	To verify military members are being accurately identified for transfer to understaffed occupations as a condition of reenlistment.	Nov-2003	Aug-2004

## Assistant Auditor General for Manpower and Reserve Affairs Audits

<i>PROJECT NUMBER</i>	<i>TITLE</i>	<i>OBJECTIVE(S)</i>	<i>PLANNED</i>	
			<i>START DATE</i>	<i>PUB DATE</i>
N2004-NFO500-0086.000	Recruiting High School Graduates	To verify Navy and Marine Recruiting Commands (1) have established reasonable standards to assess who are and are not graduates for recruit quality purposes, and; (2) are applying those standards appropriately and allowing for some flexibility.	Jul-2004	Apr-2005
N2004-NFO500-0088.000	Marine Corps Personnel Performing Financial Management Duties	To verify military billets in the Marine Corps Financial Management Functions require military members rather than civilian.	May-2004	Feb-2005
N2004-NFO500-0089.000	Naval Optician Function Military Staffing	To verify Navy's military staffing of optician billets require military members rather than civilian.	Aug-2004	May-2005
N2004-NFO500-0090.000	Medical Personnel Assigned to Non-Medical Functions	To verify medical personnel are appropriately assigned.	May-2004	Feb-2005
N2004-NFO500-0087.000	Navy Recruiter Productivity	(1) To verify production-per-recruiter of Navy and Marine Corps recruiters, the range of productivity, and factors distinguishing high and low performers. (2) To examine the relationship of production per recruiter to regional variations and resources.	Nov-2003	Aug-2004
N2004-NFO500-0105.000	Assistance to the Naval Inspector General Regarding Establishment of the Commander, Naval Installations Organization	To assist the Naval Inspector General in reviewing the processes and progress in standing up the Commander, Naval Installations Organization.	Jan-2004	Oct-2004
N2004-NFO500-0018.000	Validation of Manpower Requirements for Ships and Squadrons	To verify stated manpower requirements for Navy ships and squadrons.	Jan-2004	Oct 2004

## Assistant Auditor General for Installations and Environment Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED START DATE</b></i>	<i><b>PUB DATE</b></i>
N2003-NIA600-0002.000	Inventory Requirements Determination Process for Selected Programs at NAVSEA	To evaluate the Navy's Inventory Requirements Determination Process, to include spares, for selected programs at NAVSEA in conjunction with NAVSUP. Specifically, we focused on the DD 963 ship class as a NAVSEA program that is scheduled to have all ships decommissioned by FY 2006.	Nov-2002	Nov-2003
N2003-NIA300-0120.000	Reducing Lost Time Due to Injuries	(1) To evaluate the Navy's progress towards attaining the Secretary of the Navy's Lost Day Rate Reduction Goals. (2) To evaluate the status of the steps outlined to be taken by Navy and Marine Corps Commanders to achieve the reduction.	Oct-2002	Jan-2004
N2003-NIA300-0119.000	Cost & Management of Uniform National Discharge Standards (UNDS) Program	To evaluate the cost and management of the Uniform National Discharge Standards (UNDS) Program. Specifically, to evaluate the Joint Rule Development Process and identify ways to speed up the process. What has the Navy received for the \$35 million invested in the UNDS program?	Dec-2002	Jan-2004
N2003-NIA300-0051.000	HAZMAT Requirements and Reutilization-Carriers and Amph. Ships	(1) To assess the design and effectiveness of controls over HAZMAT inventory control and management processes (Carriers and Amphibious Ships) to determine whether HAZMAT is adequately controlled. (2) To evaluate the type and quantity of HAZMAT loaded on the ships and the HAZMAT/HAZWASTE offloaded from the ships.	Jan-2003	Feb-2004
N2003-MCS000-0201.000	Quality Assurance Review of Local Audit Function at U.S. Naval Forces Central Command	To determine if the Commander's Local Audit Function at the Commander, U.S. Naval Forces Central Command complies with the provisions of NAVAUDSVC P-7511.3.	Aug-2003	Mar-2004
N2003-NIA000-0003.000	Audit of DON Antiterrorism Force Protection Management Approach at Northwest Region	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations in the Northwest Region .	Jun-2003	Apr-2004
N2003-NIA000-0190.000	Optical Fabrication Enterprise Divestiture Study	To validate the Optical Fabrication Enterprise Divestiture Cost Study.	Aug-2003	Jun-2004
N2003-NIA000-0096.000	Implementation of DON eBusiness Strategic Plan	To review DON's implementation of the DON eBusiness Strategic Plan.	Sep-2003	Jun-2004

## Assistant Auditor General for Installations and Environment Audits

<i>PROJECT NUMBER</i>	<i>TITLE</i>	<i>OBJECTIVE(S)</i>	<i>PLANNED START DATE</i>	<i>PUB DATE</i>
N2003-NIA000-0008.000	Follow-up Audit of Management of Heavy Equipment	To determine if recommendations in the Navy Management of Heavy Equipment audit report (037-99) dated 26 May 1999 were implemented, or if alternative action was taken by Navy management to meet the intent of the recommendations.	Sep-2003	Jun-2004
N2004-MCS000-0050.000	United States/United Kingdom (US/UK) Polaris/Trident Trust Fund	To determine whether financial records prepared by SSP fairly present authorizations, deposits, expenditures, and surcharges to the US/UK Polaris Trust Fund for the period covering 1 October 1997 through 30 September 2002; and to assess the adequacy of internal controls to detect or prevent errors and misstatements on the US/UK Polaris Trust Fund financial statements.	Sep-2003	Jun-2004
N2003-NIA000-0006.000	Antiterrorism Force Protection Program Management Approach in Mid-Atlantic Region	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations in the Mid-Atlantic Region.	Aug-2003	Jun-2004
N2004-NIA000-0139.000	Management of Naval Air Station, Sigonella Housing Activity	To determine whether management controls over housing operations, to include contracting, purchase and travel cards and inventory functions, are sufficient to identify and deter fraud, waste and misuse.	Jan-2004	Oct-2004
N2004-NIA600-0059.000	USMC Contracts Supporting Operation Iraqi Freedom	To verify the validity and effectiveness of U.S. Marine Corps contracting practices supporting Iraqi Freedom.	Oct-2003	Jul-2004
N2004-NIA300-0051.000	Environmental Management Systems Implementation	To evaluate CNO and USMC internal controls to ensure EMS will be implemented at Shore Installations by 31 December 2005. Also, to evaluate the propriety of guidance and direction provided to Shore Installations by CNO and USMC. In addition, to evaluate lessons learned from DON EMS Pilot Projects.	Sep-2003	Jul-2004
N2004-NIA300-0044.000	Environmental Management Systems at DON Shore Facilities	To evaluate the status of EMS Implementation at DON Shore Facilities to meet requirement for EMS to be implemented by 31 December 2005. Specifically, to evaluate the EMS at shore facilities to be sure they meet the requirements of Executive Order 13148 ( and possibly ISO 14001).	Jul-2004	Apr-2005
N2004-NIA300-0045.000	Work Related Musculoskeletal Disorders	To evaluate the implementation and effectiveness of the Navy's ergonomics program to reduce the number and severity of work related injuries and the associated cost of the injuries.	Aug-2004	May-2005

## Assistant Auditor General for Installations and Environment Audits

<u>PROJECT NUMBER</u>	<u>TITLE</u>	<u>OBJECTIVE(S)</u>	<u>PLANNED</u> <u>START DATE</u>	<u>PUB DATE</u>
N2004-NIA300-0043.000	Long Term Workers' Compensation Cases	To evaluate the effectiveness of Workers' Compensation Claim Investigations and the DON's overall use of FECA Fraud Investigators.	Nov-2003	Aug-2004
N2004-NIA300-0042.000	2005 Base Closure and Realignment Process	(1) To assess specific applications of Data Calls and Accuracy of Data Collection Process. (2) To review and validate Data Collected and Analyzed. (3) To verify DON Compliance with Certification Policy.	Oct-2003	May-2005
N2004-NIA500-0017.000	MILCON Projects Proposed for FY2006	To determine whether requirements were adequately supported for selected MILCON projects contained in the Department of the Navy's proposed FY 2006 MILCON program.	Dec-2003	Sep-2004
N2004-NIA500-0016.000	Antiterrorism Approach, Hawaii Region	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations within the Hawaii Region.	Aug-2004	May-2005
N2004-NIA500-0015.000	Antiterrorism Risk Assessment, Southeast Region	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations within the Southeast Region.	Oct-2003	Aug-2004
N2004-NIA500-0014.000	Antiterrorism Approach, Gulf Coast Region	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations in the Pensacola Region.	Sep-2004	Jun-2005
N2004-NIA500-0012.000	Antiterrorism Approach, Korea, Japan, and Guam Facilities	To determine to what extent the Department of the Navy is using risk assessments in developing their Antiterrorism Force Protection Program funding requirements initiated at installations in Korea, Japan, and Guam.	May-2004	Feb-2005
N2004-MCS000-0021.000	Southwest Region Fleet Transportation	To evaluate the efficiencies and effectiveness achieved through rationalization of Southwest Region Fleet Transportation.	Dec-2003	Sep-2004
N2004-NIA600-0060.000	Vessel Inactivations	To verify the validity and reliability of DON vessel inactivations.	Mar-2004	Dec-2004

## Assistant Auditor General for Installations and Environment Audits

<i><b>PROJECT NUMBER</b></i>	<i><b>TITLE</b></i>	<i><b>OBJECTIVE(S)</b></i>	<i><b>PLANNED</b></i>	
			<i><b>START DATE</b></i>	<i><b>PUB DATE</b></i>
N2004-NIA600-0093.000	Asset Management at NAVSEA	To evaluate the Commander, Atlantic and Pacific Fleets logistics systems and their interface with the Naval Sea Systems Command and Naval Supply Systems Command.	Jul-2004	Apr-2005
N2004-NIA600-0094.000	50-50 Data Call for FY 04	To validate the data accuracy in the Navy's FY 2004 Depot Maintenance Workload Distribution Reports and to validate depot maintenance data and the reporting process.	Nov-2003	Aug-2004
N2004-NIA000-0035.000	IT Performance Metrics	To evaluate the effectiveness of DON IT performance metrics.	Jun-2004	Mar-2005
N2004-NIA000-0052.000	eBusiness Business Process Reengineering	To evaluate the adequacy of eBusiness/eGovernment Business Process Reengineering efforts.	Apr-2004	Feb-2005
N2004-NIA000-0020.000	Existing and Evolving Electronic Medical Records and Information Systems	To evaluate the adequacy of information assurance issues pertaining to electronic medical records and information systems, and verify that patient privacy is being protected.	Jun-2004	Mar-2005
N2004-MCS000-0024.000	Independent Review Officer (IRO) Support for Various A -76 Studies	To ensure that (1) data contained in the Management Plan reasonably establishes the Government's ability to perform work requirements of the PWS within the resources provided by the Most Efficient Organization; and (2) all costs entered on the Cost Comparison Form, prior to bid opening, are fully justified and calculated in accordance with the procedures described in part II of OMB A-76 Revised Supplemental Handbook and other implementing guidance.	Oct-2003	Sep-2004
N2004-MCS000-0023.000	NCIS Audit Assistance	To assist NCIS in determining if alleged illegal acts can be substantiated and establish the monetary value of the loss to the Government stemming from the illegal activity.	Oct-2003	Sep-2004
N2004-MCS000-0022.000	Marine Corps Most Efficient Organizations Established as a Result of A -76 Studies	To determine if Most Efficient Organizations were timely, accomplished the designated workload and achieved the anticipated efficiencies.	Nov-2003	Sep-2004
N2004-MCS000-0107.000	Federal Managers' Financial Integrity Act (FMFIA) Implementation in Selected DON Activities	To determine if DON has fully implemented FMFIA and is meeting major requirements of the Act at selected activities	Feb-2004	Nov-2004

## Assistant Auditor General for Installations and Environment Audits

<i>PROJECT NUMBER</i>	<i>TITLE</i>	<i>OBJECTIVE(S)</i>	<i>PLANNED</i>	
			<i>START DATE</i>	<i>PUB DATE</i>
N2004-NPR100-0103.000	Quality Control Review of Compliance with NAVAUDSVC	To determine if the Naval Audit Service is complying with Generally Accepted Government Auditing Standards regarding audit reporting Audit Reporting Standards	Feb-2004	May-2004