



DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY
FINANCIAL MANAGEMENT AND COMPTROLLER
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WASHINGTON DC 20310-0109

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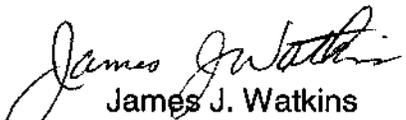
MEMORANDUM FOR Commander, Headquarters, United States Army Intelligence and Security Command, 8825 Beulah Street, Fort Belvoir, Virginia 22060-5246

SUBJECT: Potential Antideficiency Act (ADA) Violation Case 12-03 (Intelligence and Security Command Allegations of Acquisition Improprieties)

1. My office, in coordination with Army General Counsel completed its review of your investigation related to the whistleblower complaints pursuant to the acquisition of the Automated Time and Attendance (ATA) module, the Salary Management (SM) module and the procurement of Program and Resource Management (P&RM) services.

2. The ATA and SM modules appear to have been independent and properly funded with Operation and Maintenance, Army. Neither appears to have been significantly modified or reengineered. Moreover, the staffing levels on the P&RM contract were at the discretion of the vendor and outside of the control of the Government. We concur that there is no ADA violation. Based on the information we have reviewed, these cases may be closed.

3. My point of contact for this report is Mr. Michael Anglemyer who can be reached at (703) 614-7069, email: michael.f.anglemyer.civ@mail.mil.


James J. Watkins
Deputy Assistant Secretary of the Army
(Financial Operations)