



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

SAFM-FO

OCT 6 2014

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Administrative Control of Funds – Tracking and Reporting of Antideficiency Act Corrective Actions

1. Reference Memorandum, Office of the Under Secretary of Defense (Comptroller), August 7, 2013, subject: Administrative Control of Funds.
2. Consistent with Office of the Secretary of Defense (OSD) policy and National Archives and Records Administration retention guidance, Army is required to track and sustain corrective actions for all proven Antideficiency Act (ADA) violations for a period of six years and three months after the ADA case has been disseminated to the Office of Management and Budget, the Government Accountability Office, the President and Congress.
3. Pursuant to Volume 14, DoD Financial Management Regulation (FMR), 7000.14-R, the Army submits an annual evaluation of the administrative fund control process and the processing of ADA violations to OSD. This report addresses the management controls governing appropriations, certifying official training and the processing of ADA investigations from the previous fiscal year.
 - a. Allotment holders are requested to provide a certification memorandum to my office addressing in detail the planned and completed corrective actions for each ADA violation closed since Fiscal Year 2013. My staff will notify you individually regarding any potential or actual ADA violations falling under the aegis of this reporting requirement.
 - b. Documentation for these corrective actions will be retained by the allotment holder and will be made available on request.
4. Please provide your certification statement by Friday, December 19, 2014.
5. The Army point of contact is Mr. Michael Anglemyer, who can be reached at (703) 614-7069, e-mail: michael.f.anglemyer.civ@mail.mil.

Handwritten signature of Laura N. Jankovich in black ink.

Laura N. Jankovich
Deputy Assistant Secretary of the Army
(Financial Operations)

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