



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

DEC 20 2010

COMPTROLLER

The President
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President:

This letter reports a violation of the Antideficiency Act (ADA), Air Force case number 08-02, as required by section 1517(b) of Title 31, United States Code. A violation of section 1517 occurred in account 5733400, Air Force Operation and Maintenance (O&M) in the amount of \$9,077,690.00.

The violation occurred when the Electronic Systems Center Force Protection Systems Program Office personnel at Hanscom Air Force Base, Massachusetts, improperly used Fiscal Year (FY) 2003 O&M funds to support the acquisition of additional system hardware requirements and increased delivery costs that were the bona fide need of FY 2004 and should have been funded with FY 2004 O&M funds. During FY 2004, when these obligations were added to the obligations to the appropriate account, the total obligations exceeded the amount available in the account. Therefore, a violation of the ADA occurred in FY 2004 at the administrative subdivision level to fund the legal liability. Additional information is provided in the enclosed report of violation.

Major Aaron Boyd, Commander, 2nd Contracting Squadron, 2nd Bomb Wing, Air Force Global Strike Command, was responsible for the violation. Administrative discipline was imposed on Major Boyd, and he was issued a letter of counseling. It was determined that the violation contained no willful or knowing intent on the part of the responsible party to violate ADA.

To prevent a recurrence of this type of violation, the Electronic Systems Center has instituted Acquisition "Boot Camp" training, offered quarterly to incoming personnel, and "Budget 101," a four-day training event with an ADA module. Policy has also been issued to reinforce the use of self-inspection checklists by financial management personnel.

Identical reports will be submitted to the President of the Senate, Speaker of the House of Representatives, Acting Comptroller General of the United States, and Director of the Office of Management and Budget.

Respectfully yours,

Robert F. Hale

Enclosure:
As stated



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WASHINGTON, DC 20301-1100

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COMPTROLLER

The Honorable Joseph R. Biden, Jr.
President of the Senate
United States Senate
Washington, DC 20510

Dear Mr. President:

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Sincerely,

Robert F. Hale

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1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

DEC 20 2003

COMPTROLLER

The Honorable Nancy Pelosi
Speaker of the House
U.S. House of Representatives
Washington, DC 20515

Dear Madam Speaker:

This letter reports a violation of the Antideficiency Act (ADA), Air Force case number 08-02, as required by section 1517(b) of Title 31, United States Code. A violation of section 1517 occurred in account 5733400, Air Force Operation and Maintenance (O&M) in the amount of \$9,077,690.00.

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Robert F. Hale

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