



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

MAR 28 2005

COMPTROLLER

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

Dear Mr. President:

This reports a violation of the Antideficiency Act by the Department of the Navy, case number 04-04. The violation, which totaled \$356,932.19, occurred in Fiscal Year 2002 Defense Working Capital Fund, Navy Appropriation when accounting errors caused the Naval Undersea Warfare Center Division, Keyport, Washington, to exceed the authorized funding for automated data processing (ADP) equipment, minor construction, and non-ADP equipment. This resulted in a violation of Title 31, United States Code, section 1517(a).

Enclosed is a report from the Assistant Secretary of the Navy (Financial Management and Comptroller). The following individual was named responsible for the violation.

David Shafer, Comptroller, Naval Undersea Warfare Center Keyport, Washington

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it. The individual was given a letter of caution.

The violation was corrected when additional funding that was available at another Division in Newport was transferred to Keyport. New guidance was provided to prevent this type of violation from reoccurring. A new report was developed that correctly reports costs.

Identical reports are being submitted to the President of the Senate and the Speaker of the House of Representatives.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Tina W. Jonas", written over a horizontal line.

Tina W. Jonas

Enclosure:
As stated



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

MAR 28 2005

COMPTROLLER

The Honorable Richard B. Cheney
United States Senate
285 Eisenhower Executive Office Building
Washington, DC 20501

Dear Mr. President:

This reports a violation of the Antideficiency Act by the Department of the Navy, case number 04-04. The violation, which totaled \$356,932.19, occurred in Fiscal Year 2002 Defense Working Capital Fund, Navy Appropriation when accounting errors caused the Naval Undersea Warfare Center Division, Keyport, Washington, to exceed the authorized funding for automated data processing (ADP) equipment, minor construction, and non-ADP equipment. This resulted in a violation of Title 31, United States Code, section 1517(a).

Enclosed is a report from the Assistant Secretary of the Navy (Financial Management and Comptroller). The following individual was named responsible for the violation.

David Shafer, Comptroller, Naval Undersea Warfare Center Keyport, Washington

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it. The individual was given a letter of caution.

The violation was corrected when additional funding that was available at another Division in Newport was transferred to Keyport. New guidance was provided to prevent this type of violation from reoccurring. A new report was developed that correctly reports costs.

Identical reports are being submitted to the President and the Speaker of the House of Representatives.

Sincerely,

A handwritten signature in black ink, appearing to read "Tina W. Jonas".

Tina W. Jonas

Enclosure:
As stated



UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

MAR 28 2005

COMPTROLLER

The Honorable J. Dennis Hastert
Speaker of the House of Representatives
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Speaker:

This reports a violation of the Antideficiency Act by the Department of the Navy, case number 04-04. The violation, which totaled \$356,932.19, occurred in Fiscal Year 2002 Defense Working Capital Fund, Navy Appropriation when accounting errors caused the Naval Undersea Warfare Center Division, Keyport, Washington, to exceed the authorized funding for automated data processing (ADP) equipment, minor construction, and non-ADP equipment. This resulted in a violation of Title 31, United States Code section 1517(a).

Enclosed is a report from the Assistant Secretary of the Navy (Financial Management and Comptroller). The following individual was named responsible for the violation.

David Shafer, Comptroller, Naval Undersea Warfare Center Keyport, Washington

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it. The individual was given a letter of caution.

The violation was corrected when additional funding that was available at another Division in Newport was transferred to Keyport. New guidance was provided to prevent this type of violation from reoccurring. A new report was developed that correctly reports costs.

Identical reports also are being submitted to the President and the President of the Senate.

Sincerely,

A handwritten signature in black ink, appearing to read "Tina W. Jonas".

Tina W. Jonas

Enclosure:
As stated