



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

MAR 7 2008

COMPTROLLER

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

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Section 1517(b). The Antideficiency Act violation, Navy case number 07-08, totaling \$1,652,157.12, occurred in fiscal year 2005. The violation occurred when Joint Intelligence Operations Center personnel obligated fiscal year 2005 Navy Operation and Maintenance funds for equipment with phased deliveries into fiscal years 2006, 2007 and 2008, which violated the bona-fide need rule of fiscal law. When Navy personnel corrected the bona-fide need rule violation, funds were not continuously available and resulted in a violation of Title 31, United States Code, Section 1517(a).

Ms. Ann Inouye, Government Grade-13, Comptroller, was found responsible for the violation and received a letter of admonishment. The Navy concluded there was no knowing or willful violation of the Antideficiency Act. To prevent a reoccurrence of this type of violation, the Navy directed Joint Intelligence Operations Center financial managers to attend immediate and continued fiscal law and budget policy training.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1517(a). Copies of the letter and report were submitted to the President of the Senate, the Speaker of the House of Representatives, the Comptroller General of the United States, and the Director of the Office of Management and Budget.

Respectfully yours,

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 7 2008

COMPTROLLER

The Honorable Richard B. Cheney
President of the Senate
285 Eisenhower Executive Office Building
Washington, DC 20501

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Section 1517(b). The Antideficiency Act violation, Navy case number 07-08, totaling \$1,652,157.12, occurred in fiscal year 2005. The violation occurred when Joint Intelligence Operations Center personnel obligated fiscal year 2005 Navy Operation and Maintenance funds for equipment with phased deliveries into fiscal years 2006, 2007 and 2008, which violated the bona-fide need rule of fiscal law. When Navy personnel corrected the bona-fide need rule violation, funds were not continuously available and resulted in a violation of Title 31, United States Code, Section 1517(a).

Ms. Ann Inouye, Government Grade-13, Comptroller, was found responsible for the violation and received a letter of admonishment. The Navy concluded there was no knowing or willful violation of the Antideficiency Act. To prevent a reoccurrence of this type of violation, the Navy directed Joint Intelligence Operations Center financial managers to attend immediate and continued fiscal law and budget policy training.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1517(a). Copies of the reports were submitted to the President, the Speaker of the House of Representatives, the Comptroller General of the United States, and the Director of the Office of Management and Budget.

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 7 2008

COMPTROLLER

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

Dear Madam Speaker:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Section 1517(b). The Antideficiency Act violation, Navy case number 07-08, totaling \$1,652,157.12, occurred in fiscal year 2005. The violation occurred when Joint Intelligence Operations Center personnel obligated fiscal year 2005 Navy Operation and Maintenance funds for equipment with phased deliveries into fiscal years 2006, 2007 and 2008, which violated the bona-fide need rule of fiscal law. When Navy personnel corrected the bona-fide need rule violation, funds were not continuously available and resulted in a violation of Title 31, United States Code, Section 1517(a).

Ms. Ann Inouye, Government Grade-13, Comptroller, was found responsible for the violation and received a letter of admonishment. The Navy concluded there was no knowing or willful violation of the Antideficiency Act. To prevent a reoccurrence of this type of violation, the Navy directed Joint Intelligence Operations Center financial managers to attend immediate and continued fiscal law and budget policy training.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1517(a). Copies of the reports and similar letters were submitted to the President, the President of the Senate, the Comptroller General of the United States, and the Director of the Office of Management and Budget.

Sincerely,

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

Tina W. Jonas

Enclosure:
As stated