



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

COMPTROLLER

DEC 15 2005

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, National Geospatial-Intelligence Agency (NGA) case number 08-03, totaling \$8,663,146, occurred in fiscal year 2003. The violation occurred when NGA improperly used Operation and Maintenance funds for the recapitalization of the Web-based Access and Retrieval Portal system. This improper usage resulted in a violation of Title 31, United States Code, Section 1517.

Ms. Yolanda M. Jackson, Budget Analyst, Financial Execution Division, was found responsible for the violation and received an oral admonishment as disciplinary action, and was provided remedial training. To prevent a recurrence of this type of violation, NGA initiated changes in policies and procedures to strengthened controls over Military Interdepartmental Purchase Requests.

Enclosed are copies of the letter and report from the NGA Inspector General transmitting a violation of Title 31, United States Code, Section 1517. Copies of the 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,

Robert F. Hale

Enclosures:
As stated





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

COMPTROLLER

DEC 15 2003

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, National Geospatial-Intelligence Agency (NGA) case number 08-03, totaling \$8,663,146, occurred in fiscal year 2003. The violation occurred when NGA improperly used Operation and Maintenance funds for the recapitalization of the Web-based Access and Retrieval Portal system. This improper usage resulted in a violation of Title 31, United States Code, Section 1517.

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Sincerely,

Robert F. Hale

Enclosures:
As stated





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1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

COMPTROLLER

DEC 15 2009

The Honorable Joseph R. Biden, Jr.
President of the Senate
The Capitol
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, National Geospatial-Intelligence Agency (NGA) case number 08-03, totaling \$8,663,146, occurred in fiscal year 2003. The violation occurred when NGA improperly used Operation and Maintenance funds for the recapitalization of the Web-based Access and Retrieval Portal system. This improper usage resulted in a violation of Title 31, United States Code, Section 1517.

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Robert F. Hale

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