



**DEFENSE FINANCE AND ACCOUNTING SERVICE  
ARLINGTON**

**1851 SOUTH BELL STREET  
ARLINGTON, VA 22240-5291**


MEMORANDUM FOR RECORD

MAR 11 2005

SUBJECT: BRAC Certification of Financial Management Team Clarification Requests

The Defense Finance and Accounting Service responded to the 24 attached clarification requests from the Headquarters and Support Activities Joint Cross Service Group (HSA JCSG). If the responses required no changes to BRAC data, the response was provided using the HSA JCSG provided Data Clarification Report. If changes to the data were required, the Data Collection tool was updated and the changes were documented as required by the DFAS Internal Control Plan.

Based on discussions with my staff and the independent validation of our responses by DFAS Internal Review personnel, I certify the clarifications/changes related to these 24 items are accurate and complete to the best of my knowledge.

  
Edward T. Grysavage  
BRAC Certifying Official

**FM TEAM DATA CLARIFICATION REQUESTS  
DFAS - CERTIFICATION REQUIREMENT  
AS OF 24 FEBRUARY 05**

<b>DATA CLARIFICATION REQUEST (DCR) #</b>	<b>DCR DATE</b>	<b>DATA CALL</b>	<b>DOD QUESTION #</b>	<b>SUBJECT</b>	<b>AGENCY</b>	<b>AGENCY RESPONSE DATE</b>	<b>OSD DATABASE UPDATED/DATE</b>	<b>DFAS CERTIFICATIO N ON FILE (HSA JCSG)</b>
55	19-May-04	Capacity	393, 386, 365	Management/Oversight for Finance & Accounting Functions	DFAS	2-Jun-04	YES/8 Jun 04	N/A
58	19-May-04	Capacity	385, 364, 384, 356	Contract Pay Function	DFAS	2-Jun-04	NO	NO
302	4-Jun-04	Capacity	347	Accounting Function	DFAS	18-Jun-04	NO	NO
303	4-Jun-04	Capacity	351	Military Pay Function	DFAS	14-Jun-04	NO	NO
305	4-Jun-04	Capacity	436	Human Resources Function	DFAS	14-Jun-04	NO	NO
307	4-Jun-04	Capacity	434	Technology Services Function	DFAS	14-Jun-04	NO	NO
308	4-Jun-04	Capacity	442	Business Integration Executive Office Function	DFAS	14-Jun-04	NO	NO
309	4-Jun-04	Capacity	407, 420, 435, 408, 421, 436	Corporate Resources - Financial Management & Human Resources	DFAS	14-Jun-04	NO	NO
311	4-Jun-04	Capacity	377, 359, 370, 351	Military Pay Function	DFAS	14-Jun-04	NO	NO
312	4-Jun-04	Capacity	371, 387, 366, 347	Accounting Function	DFAS	14-Jun-04	NO	NO
314	4-Jun-04	Capacity	373, 388, 367, 348	Security Assistance Accounting Function	DFAS	14-Jun-04	NO	NO
318	4-Jun-04	Capacity	379, 360, 372, 352	Civilian Pay Function	DFAS	14-Jun-04	NO	NO
319	4-Jun-04	Capacity	382, 362, 378, 354	Travel Pay Function	DFAS	14-Jun-04	NO	NO
320	4-Jun-04	Capacity	380, 361, 375, 353	Military Retired & Annuitant Pay Function	DFAS	14-Jun-04	NO	NO
321	4-Jun-04	Capacity	371, 387, 366, 347	Accounting Function	DFAS	14-Jun-04	NO	NO
322	4-Jun-04	Capacity	376, 358, 369, 350	Accounting Function	DFAS	14-Jun-04	NO	NO
117	24-Sep-04	Optimization	Multiple	DFAS Central Sites - Useable Square Feet/Gross Square Feet - Administrative/Warehouse/Supply	DFAS	30-Sep-04	NO	NO
118	24-Sep-04	Optimization	6087	Terminology Clarification - DERF	DFAS	30-Sep-04	NO	NO
1	25-Aug-04	Military Value	1945	DFAS Facility Condition Assessment Ratings - Mechanicsburg	DFAS	30-Aug-04	NO	NO
2	25-Aug-04	Military Value	1902	Terrorist Threat Assessment - Kansas City, Mechanicsburg, Red River Army Depot & Southbridge	DFAS	30-Aug-04	NO	NO
3	25-Aug-04	Military Value	1946	Operating Cost Per Square Foot - Mechanicsburg	DFAS	30-Aug-04	NO	NO

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4	25-Aug-04	Military Value	1903	Average Hiring Time (500 Series for External Hires - Cleveland Bratenahl, Mechanicsburg, Patuxent River, Pensacola Saufley Field, Southbridge, Oakland, & Orlando	DFAS	30-Aug-04	NO	NO
5	25-Aug-04	Military Value	1918	On a D0D-Owned Installation - Mechanicsburg, Limestone, & Red River Army Depot	DFAS	30-Aug-04	NO	NO
791	10-Nov-04	Military Value	1918	DFAS-San Bernardino on a D0D Owned Installation	DFAS	15-Nov-04	NO	NO

**NOTE: All items listed which have "NO" in "Non-DFAS Database Updated/Date" require DFAS Certification IAW DFAS Internal Control Plan.**

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