
Donjette L. Gilmore



Department of the Navy Deputy Auditor General

Ms. Donjette L. Gilmore assumed the responsibilities as Deputy Auditor General of the Navy on 15 November 2015. She serves as the principal advisor to the Auditor General of the Navy and shares full responsibility for the formulation and execution of long-range strategic planning for internal audits in the Department of the Navy (DON). Ms. Gilmore assists the Auditor General in leading a diverse organization of 378 civilians, providing program direction, audit program planning, policy development, and resource management; and functions as a liaison with key officials to deliver world-class audit services.

From July 2010 to November 2015, Ms. Gilmore served as Director, Accounting & Finance Policy (A&FP), Office of the Under Secretary of Defense (Comptroller) (OUSD(C)) with primary responsibility for the DoD Financial Management Regulation (DoD FMR). She led the DoD FMR modernization to optimize business operations for over 2.2 million DoD users; streamlined the FMR update process; accounted for \$8.7 billion in Development Funds for Iraq; and developed the new DoD basis to prepare for audit – ‘deemed costs.’

As Director, A&FP, she also led DoD’s efforts to comply with the President’s Executive Order to accelerate small business payments to jumpstart the economy. As a result, the \$367 billion in accelerated payments prompted Harvard Business Review to use DoD as a business case study. She met DoD’s long-time goal to reduce late Anti-Deficiency Act investigations to zero and was DoD’s executive agent for improper payments, achieving reductions in five areas. She also eliminated \$176 million in Advance Payment Pool Agreements that was unaccounted for as cash held outside of Treasury.

From February 2006 to July 2010, Ms. Gilmore served as the National Geospatial-Intelligence Agency’s (NGA) Assistant Chief Information Officer, Business Transformation. In this role, she represented NGA’s equities to DoD, Office of the Director of National Intelligence, Office of Management and Budget, Congressional staffers, and Oracle Technical Exchange. As NGA’s Financial Policy & Audit Executive, she developed NGA’s financial improvement and audit readiness plan.

From to October 2007 to October 2009, she served as OUSD(C)'s Acting Assistant Deputy Chief Financial Officer, Special Assistant to the Deputy Chief Financial Officer, and Assistant Director A&FP. During her tenure, she chaired the Federal Government-wide Accounting & Auditing Policy Committee's General Property, Plant, & Equipment Taskforce to resolve long-term property accounting issues facing DoD. She also established long overdue 'new' DoD Capitalization Thresholds.

Ms. Gilmore's other assignments included the Air Force Audit Agency (AFAA) as Office Chief; Director of Policy, Oversight, & Systems; Deputy Assistant Auditor General (Operations); Associate Director, Personnel & Training; and Chairman, AFAA Workforce Diversity Advisory Committee. She also served as Coalition Provisional Authority IG, Assistant IG for Inspections, Policy, & Oversight (Iraq), overseeing \$18.5 billion to reconstruct Iraq,

Ms. Gilmore earned a Bachelor of Science in accounting and finance from Auburn University, Auburn, AL, and an MBA from Washington University, St. Louis, MO. She is also a graduate of the Air Command & Staff College, Professional Military Comptroller School, Air War College, DoD Executive Leadership Development Program, Air Force Senior Leadership Training, and Harvard Senior Executive Fellows Program, Senior Executive Intelligence Service Corps.

Ms. Gilmore has received numerous awards, including AFAA and NGA - Civilian Meritorious Service Awards (2), AFAA Auditor of the Year, AFAA Division Excellence Award, ASMC Distinguished Team Award, OSD Award for Excellence, and the OSD Exceptional Service Award.

She is a Certified Defense Financial Manager (CDFM) and holds a DoD Financial Management Certification, Level 3.