



ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

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JUN 26 2003

DPAP/P

MEMORANDUM FOR TECHNICAL DIRECTOR, AUDIT FOLLOWUP & GAO  
AFFAIRS, DODIG

THROUGH: DIRECTOR, ACQUISITION RESOURCES AND ANALYSTS

SUBJECT: General Accounting Office (GAO) Draft Report, "DOD CONTRACT  
PAYMENTS: Management Action Needed to Reduce Billions in  
Adjustments to Contract Payment Records," dated June 4, 2003  
(GAO Code 192069/OSD Case **GA** O-03-727)"

This is in response to your memorandum of June 24, 2003, requesting review of the subject draft report and preparation of official DoD comments, if **any**. Our proposed reply to GAO with comments on the draft report is attached. My point of contact is Mr. David Capitano @ 703-847-7486 or david.captiano@osd.mil.

Deidre A. Lee  
Director, Defense Procurement and  
Acquisition Policy

Attachment:  
As stated

