



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

August 27, 2003

DPAP/P

MEMORANDUM FOR ACTING UNDER SECRETARY OF DEFENSE FOR
ACQUISITION, TECHNOLOGY- & LOGISTICS

SUBJECT: Annual Statement Required under the Federal Managers' Financial Integrity Act (FMFIA) of 1982

As the Director of Defense Procurement and **Acquisition** Policy (DDPAP), I recognize the importance of management controls. I have taken the necessary measures to ensure that the evaluation of the system of management control of the Office of the DDPAP was conducted in a conscientious and thorough manner.

The results indicate that the DDPAP system of internal accounting and administrative control in effect during the fiscal year that ends September 30, 2003, taken as a whole, provides reasonable assurance that management controls are in place, operating effectively, and being used. Furthermore, the objectives of the FMFIA were achieved within the limits described in TAB A. This section also provides information on how the evaluation was conducted and cites any deficiencies in the process.

The evaluation did not identify material weaknesses. At TAB B-1 is a list of systemic weaknesses that require corrective action. At TAB B-2 is an individual narrative for each systemic weakness identified at TAB B-1. My POC is Mr. Phil Degen at (703)697-8334.

1

Deidre A. Lee
Director, Defense Procurement and
Acquisition Policy

Attachments:
As stated

cc:
ARA

