



# PROCURE-TO-PAY

## TRAINING SYMPOSIUM 2018

Orlando

# Government Furnished Property Update – Navy, Army, and Air Force



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## Government Furnished Property Update - Navy

Presented by:

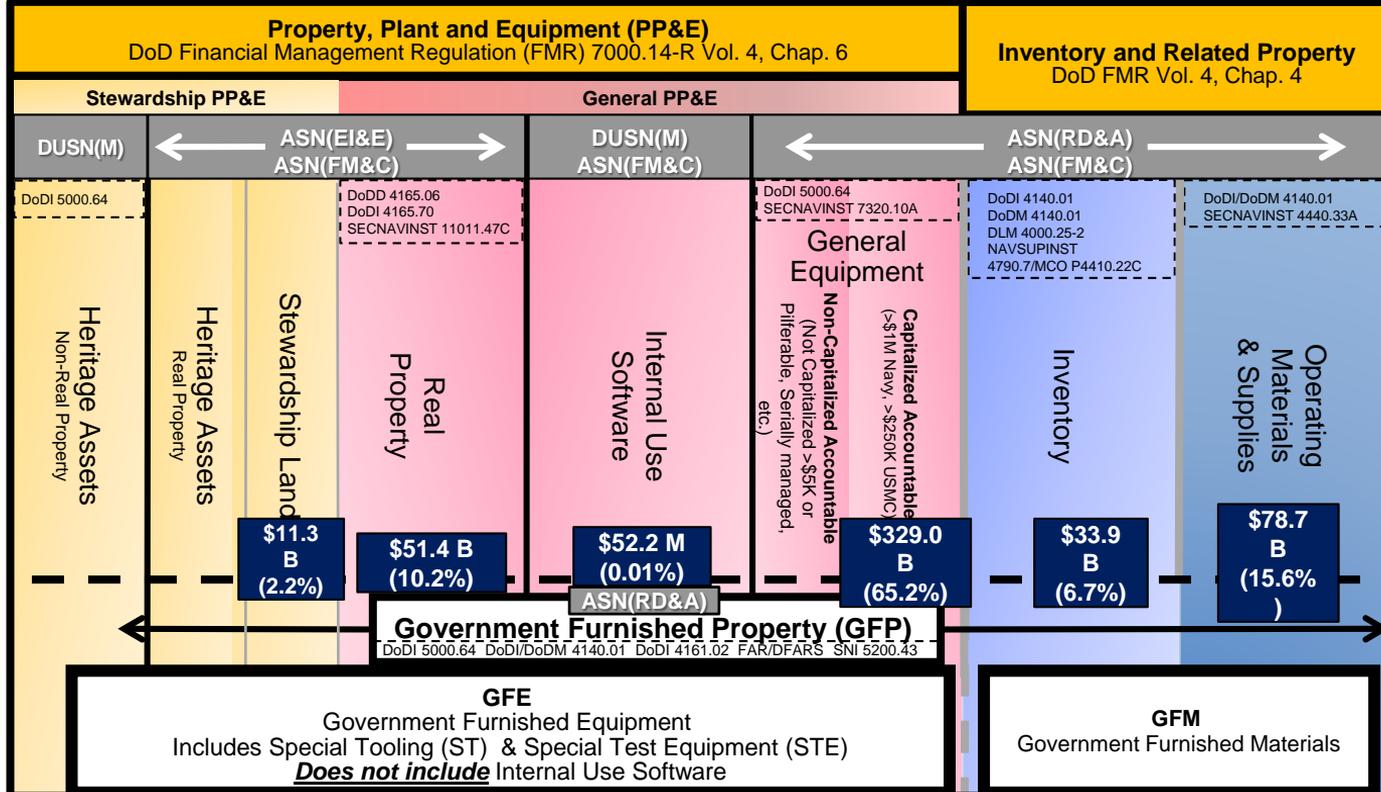
Mindy Rash-Gehres, ASN (RDA) DASN (ELM)

Scott McCain, Supporting DASN(ELM)

# Dept of Navy Property Universe

## SECNAV Property Management Policy (SECNAVINST 5200.42)

- Purpose: (1) Establishes overarching DON policy, assigns roles & responsibilities at the SECNAV/Echelon I level, and provides a framework for property accountability and management in alignment with DoD policy.  
 (2) Assigns primary responsibility to ensure adequate policy is in place for each category of Property below.



Values from FY17 Balance sheet



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## Enabling Accountability & Auditability of Government Furnished Property - Army

Presented by: Joel L. Lockhart, ASA(ALT), Army

# Key Areas

- ❑ Army transitioning to enterprise resource planning solutions (ERP) creates opportunities for improvement as well as challenges
  
- ❑ Using External Audit to better “see ourselves”, such as:
  - ❑ Identified shortfalls at enterprise level in policy and systems
  - ❑ Highlighted critical point of concern - “Formal Acceptance by Government” into Accountable Property System of Record (APSR)
  - ❑ Underscored need to institutionalize GFP accountability and auditability training
  
- ❑ Learning from OSD and Joint partners to leverage Wide Area Work Flow (WAWF) and Defense Property Accountability System (DPAS) to manage GFP



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## Government Furnished Property End-to-End – Air Force

Presented by: Colquitt “Quitty” Lawrence,  
AF/A4LR

# Government Furnished Equipment

AFAA Audit identified loss of accountability

Air Force Material Weakness

Financial Improvement and Audit Remediation (FIAR)

## Current Status

- Transitioning to Defense Property Accountability System (DPAS)
- FIAR audit, 4th Quarter, FY18

# Government Furnished Materiel

## Contractor Inventory Control Point (C-ICP)

- Property not in an Accountable Property System of Record (APSR)
- Financial Improvement and Audit Remediation (FIAR)

## Current Status

- Identified 97 programs; reviewing another 30
- Quarterly financial reporting of \$11B
- DPAS selected as APSR
- FIAR audit, 3<sup>rd</sup> Quarter, FY18

# Government Furnished Property

## Challenges/Opportunities

- Compliance with GFP Process Guide
- Contract modifications to add reporting requirements (CDRL developed)
- Training for C-ICP contractors
- Aggressive population of DPAS
- Maximize capabilities of GFP Module

# Questions?

- Selected panelists will be available for one-on-one discussions tomorrow in the Ruby Lake room from 2-2:50 p.m.



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## Training Symposium

**April 3 - April 5, 2018 • Hilton Orlando - Orlando, FL**