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Description of document: List of Army Audit Agency (USAAA) audits conducted during 2013

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DEPARTMENT OF THE ARMY  
U.S. ARMY AUDIT AGENCY  
OFFICE OF GENERAL COUNSEL  
6000 6<sup>TH</sup> STREET, BUILDING 1464  
FORT BELVOIR, VA 22060-5609

March 20, 2014

This is our final response to your Freedom of Information Act, (FOIA), dated 22 February 2014, and received in this office on 26 February 2014, for a list of Army Audit Agency audits conducted during 2013.

Please find attached a list of U.S. Army Audit Agency's audit reports completed during the requested fiscal year. Please be advised that this list does not include audit reports that are totally exempt from release under the provisions of FOIA pursuant to 5 U.S.C. 552(b)(1), information that has been properly classified pursuant to an Executive Order in the interest of national defense or foreign policy.

We have not yet made a decision on your fee arrangement. We will do so after you have an opportunity to review the attached list and we receive your reformatted request; we will then determine whether and how fees will be assessed for this request. If you have any questions pertaining to this matter, please feel free to contact the undersigned by calling 703-545-5881 or by e-mail, [timothy.s.hankins.civ@mail.mil](mailto:timothy.s.hankins.civ@mail.mil).

Sincerely,

HANKINS.TIMOTHY  
SCOTT.1093993760

Digitally signed by  
TIMOTHY S. HANKINS, SCOTT.1093993760  
DN: cn=TIMOTHY S. HANKINS, o=U.S. Government, ou=DoD, ou=AFR,  
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Timothy S. Hankins  
FOIA Officer

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0001-IEF	Audit of Recruiting Assistance Programs-- Active Component	10/3/2012
A-2013-0002-IEI	Audit of Real Property Planning and Analysis System, Fort Benning	10/12/2012
A-2013-0003-MTP	Audit of Actions Taken to Implement Fort Hood Recommendations	10/17/2012
A-2013-0004-MTP	Audit of Army Actions Taken to Implement Fort Hood Recommendations	11/1/2012
A-2013-0005-MTE	Army Prepositioned Stocks, Southwest Asia	11/7/2012
A-2013-0006-IEE	Audit of Army Workers' Compensation Program: U.S. Army National Guard	11/5/2012
A-2013-0007-FMF	Independent Auditor's Report for FY 12 American Red Cross Financial Statements	11/5/2012
A-2013-0008-ALM	Depot-Level Maintenance Workload Reporting--FY 11	10/31/2012
A-2013-0009-ALC	Arlington National Cemetery Millennium Project, U.S. Army Corps of Engineers Norfolk District	11/7/2012
A-2013-0010-IEM	Deployment Health Assessments	11/5/2012
A-2013-0011-IEI	Audit of Army Emergency Relief Operations-- U.S. Army Fort Benning	11/5/2012
A-2013-0012-IEM	U.S. Army Medical Command Ombudsman Program	11/20/2012
A-2013-0013-ALE	Wide Area Workflow in Europe, 409th Contracting Support Brigade, Expeditionary Contracting Command, Europe	11/29/2012
A-2013-0014-FMR	Update on Attestation Examination, Global Combat Support System-Army Release 1.1 Federal Financial Management Improvement Act of 1996 Requirements--Compliance Validation	11/16/2012
A-2013-0015-MTE	Audit of Contract Management-Atmospherics Program-Afghanistan	11/28/2012
A-2013-0016-MTE	Audit of Area Support Group-Kuwait S6 Information Technology Contracts	12/7/2012
A-2013-0017-FMR	General Fund Enterprise Business System-- Vendor Pay	11/19/2012
A-2013-0018-FMI	Phoenix Eye	11/30/2012
A-2013-0020-ALA	Time Sensitive Issue--Audit of Aviation Requirements-Small Unmanned Aircraft Systems	12/4/2012

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0021-FMF	Yuma Proving Ground Financial Transaction Analysis	12/7/2012
A-2013-0022-MTT	Audit of Managing Resource Requirements for TRADOC Institutional Training	12/7/2012
A-2013-0023-FMT	Audit of Army Data Center Consolidation	12/12/2012
A-2013-0024-IEI	Residential Communities Initiative--Controls Over Purchase Order Expenditures, Fort Rucker and Fort Drum	12/17/2012
A-2013-0025-MTP	Army Headquarters-Level Actions to Implement Fort Hood Recommendations	12/18/2012
A-2013-0026-IEE	Audit of Army Workers' Compensation Program--Death Benefit Cases	12/31/2012
A-2013-0027-FMR	The Army Managers' Internal Control Program for FY 12, Office of the Deputy Chief of Staff, G-1	12/21/2012
A-2013-0028-MTT	Training Support System Manning Models, Office of the Deputy Chief of Staff, G-3/5/7	12/20/2012
A-2013-0029-MTT	Audit of Operating Tempo Funds Use	1/9/2013
A-2013-0030-FMF	Audit of Reimbursable Operations of the Program Manager- Defense Communications and Transmission Systems	1/7/2013
A-2013-0031-ALM	Audit of Prepositioned Stock, Medical Materiel	1/15/2013
A-2013-0033-IEE	Actions Taken by the U.S. Army Corps of Engineers at Lake Cumberland, Kentucky	1/24/2013
A-2013-0034-ALA	Audit of Mission Command and Communications Capabilities	1/10/2013
A-2013-0035-ALC	Arlington National Cemetery Columbarium Court 9 Design Management	1/22/2013
A-2013-0036-IEF	Miscellaneous Adjustments to Military Pay, Army National Guard	1/29/2013
A-2013-0037-MTS	Force Structure for the Adjutant General Workforce	1/15/2013
A-2013-0038-FMF	Yuma Proving Ground Financial Transaction Analysis, Award Fee Procedures	1/18/2013
A-2013-0039-FMR	Audit of General Fund Enterprise Business System--Vendor Pay Processing Issues	1/22/2013
A-2013-0040-IEO	Support to Operation Homefront	1/28/2013
A-2013-0041-ALE	Maintenance of Left Behind Equipment in Europe	1/24/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0042-ALC	Defense Acquisition Workforce Development Fund Tax Payment	1/31/2013
A-2013-0043-MTP	Audit of the Army's Nuclear Reactor and Surety Programs	1/29/2013
A-2013-0045-MTS	Resource Capabilities of Financial Management Enablers	2/8/2013
A-2013-0046-MTS	Audit of Financial Management--Force Structure	2/8/2013
A-2013-0047-ALC	Accession of Military Personnel into Contracting	1/31/2013
A-2013-0048-MTE	Materiel Management - Retrograde From Southwest Asia, U.S. Army Forces Command	2/1/2013
A-2013-0049-ALA	Examination of Army Suggestion Program Number NEPA08021M, Picatinny Arsenal, New Jersey	2/4/2013
A-2013-0050-IEO	Audit of Service Cost Execution Process, U.S. Army Garrison Fort Lee, Notification of Potential Antideficiency Act Violation	2/13/2013
A-2013-0051-MTE	Audit of Contract Administration of the National Afghan Trucking Contract	2/7/2013
A-2013-0052-MTE	Foreign Excess Property Programs	3/4/2013
A-2013-0053-FMP	Managing the Korean Service Corps Program, Eighth Army	2/14/2013
A-2013-0054-MTE	Performance Metrics--National Afghan Trucking Contract, Bagram Airfield, Afghanistan	2/13/2013
A-2013-0055-IEI	Followup Audit of Base Realignment and Closure 2005 Construction Requirements, Armed Forces Reserve Center, Camp Bullis, Texas	2/25/2013
A-2013-0056-MTE	Retrgrade Sort Processes, Afghanistan	2/26/2013
A-2013-0057-FMT	Storage and Servicing of Army Records	3/6/2013
A-2013-0058-ALS	Followup of Procurement Lead Times, U.S. Army Aviation and Missile Life Cycle Management Command	2/27/2013
A-2013-0059-IEM	U.S. Army Fisher House Program Management, U.S. Army Medical Command	3/8/2013
A-2013-0060-FMF	National Science Center's Special Fund Financial Statement, Fort Belvoir, Virginia	3/1/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0061-IEM	Initial Outfitting of Equipment at Military Medical Treatment Facility Construction Projects, U.S. Army Medical Command	3/1/2013
A-2013-0062-FMF	Issues for Management Consideration, Audit of National Science Center's Special Fund Financial Statement	3/5/2013
A-2013-0063-MTP	Army Protection Program at Arsenals, Depots, and Plants, U.S. Army Materiel Command	3/6/2013
A-2013-0064-IEF	Audit of Referral Bonus Programs	3/28/2013
A-2013-0065-IEO	Attestation Review of Data on Child, Youth, and School Services Personnel Suitability	3/8/2013
A-2013-0066-FMP	Manning the Missile Defense Site--Fort Greely	3/11/2013
A-2013-0067-MTE	Audit of Asset Visibility and Accountability During Retrgrade	3/14/2013
A-2013-0068-FMI	Audit of Program Security of Contractors' Facilities - Summary (Classified Program Name)	3/13/2013
A-2013-0069-ALS	Excess Spare Part Turn-In--Property Accountability Recovery Team Program	3/25/2013
A-2013-0070-IEM	Attestation Examination of Army Suggestion Number SWSM09003C	3/18/2013
A-2013-0071-ALA	Army Blast Standards--Program Executive Office Ground Combat Systems and Program Executive Office Combat Support and Combat Service Support	3/14/2013
A-2013-0072-FMI	Foreign Language Proficiency Bonus Pilot Program	3/18/2013
A-2013-0073-IEO	Followup Audit of the Army Traffic Safety Training Program	3/20/2013
A-2013-0074-IEO	Audit of Overseas Contingency Operations Resource Reporting--Notification of Purpose Statute Violation	3/25/2013
A-2013-0075-MTH	Out of Service Debt--U.S. Army Reserve Command	3/22/2013
A-2013-0076-IEF	Agreed-Upon Procedure Attestation, Contracts at U.S. Army Corps of Engineers - Sacramento District and Sierra Army Depot	3/25/2013
A-2013-0077-ALS	Followup Audit of Project Manager Assets, Bradley Fighting Vehicles	3/26/2013
A-2013-0078-IEO	Nonappropriated Fund Instrumentalities Risk Assessment	3/29/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0079-FMR	Audit of Metrics and Milestones of Army Audit Readiness	3/29/2013
A-2013-0080-FMP	Planning Survey of Army Relocation Program-Korea	4/3/2013
A-2013-0081-IEF	Agreed-Upon Procedures Attestation of Latrine Contracts--Fort Bliss, Texas	4/8/2013
A-2013-0082-MTE	Administration of the Contractor Logistics Support Services Contract--Mine Resistant Ambush Protected Vehicle Program,	4/8/2013
A-2013-0083-IEM	Workload Survey of the e-Profile System, U.S. Army Medical Command	4/10/2013
A-2013-0084-IEO	Audit of Nonappropriated Fund Labor Expenses	4/11/2013
A-2013-0085-ALE	Energy Conservation in Europe	4/19/2013
A-2013-0086-ALE	Counseling Services in Europe	4/23/2013
A-2013-0087-IEM	Workload Survey of Army Resilience Programs	4/25/2013
A-2013-0088-FMI	Audit of U.S. Army Special Operations Command Materiel Development	4/29/2013
A-2013-0089-IEE	Use of Energy Efficient Lighting	5/8/2013
A-2013-0090-FMF	Followup Audit of Controls of the Incentive Program in the California Army National Guard	5/2/2013
A-2013-0091-FMF	Controls Over the Incentive Program in the Army Reserve, U.S. Army Reserve Command	6/5/2013
A-2013-0092-ALA	Army Blast Standards--Testing, U.S. Army Test and Evaluation Command and U.S. Army Research Laboratory	5/6/2013
A-2013-0093-MTS	U.S. Army Installation Management Command Civilian Workforce Reductions	5/9/2013
A-2013-0094-MTS	Audit of Financial Management--Home Station Mission	5/22/2013
A-2013-0095-IEE	Audit of Army Sustainability Reporting Measures	6/5/2013
A-2013-0096-MTH	Meal Card Program Controls, Deputy Chief of Staff, G-1 and Deputy Chief of Staff, G-4	5/17/2013
A-2013-0097-IEM	Workload Survey of the Integrated Disability Evaluation System, Deputy Chief of Staff, G-1 and U.S. Army Medical Command	5/16/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0098-IEO	Reimbursable Support for Installation Services, Assistant Secretary of the Army (Financial Management and Comptroller) and Assistant Chief of Staff for Installation	5/21/2013
A-2013-0099-ALE	Workload Planning Report, Resource Requirements for Logistics Operations	5/29/2013
A-2013-0100-FMP	Administration of Service Contracts in Alaska, Fort Wainwright	6/12/2013
A-2013-0101-IEM	Attestation of Non-Profit Foundation Transactions	5/30/2013
A-2013-0102-IEI	Army's Participation in the Association of the U.S. Army Conferences	5/31/2013
A-2013-0103-MTP	Followup Audit of Contracts for Intrusion Detection Systems-Acquisition Strategy	6/4/2013
A-2013-0104-ALS	Followup Audit of Project Manager Assets, Aviation	6/3/2013
A-2013-0105-ALC	Contract Training of Military Personnel	6/20/2013
A-2013-0106-MTS	Time-Sensitive Issue--Opportunity to Reduce Expenditures--Followup Audit: Active Duty Operational Support for Contingency Operations Outside of Theater	6/6/2013
A-2013-0107-ALC	Contracting Oversight, Quality Control, and Accountability	6/25/2013
A-2013-0108-FMF	Army Executive Dining Facility Fund Internal Controls, Office of the Administrative Assistant to the Secretary of the Army	6/24/2013
A-2013-0109-FMF	Army Executive Dining Facility Fund Financial Statements, Office of the Administrative Assistant to the Secretary of the Army	6/24/2013
A-2013-0110-MTE	Cost Sharing: Logistics Support, Services, and Supplies, U.S. Forces--Afghanistan	6/13/2013
A-2013-0111-ALS	Second Destination Transportation--Fund Execution	6/20/2013
A-2013-0112-FMT	Audit of Future of Telephony Requirements	6/25/2013
A-2013-0113-ALA	Mobile Tower System	6/28/2013
A-2013-0114-IEM	Contracting for Health Care Providers, U.S. Army Medical Command	7/8/2013
A-2013-0115-FMF	Time-Sensitive Report, Audit of Controls Over the Incentive Program in the Army Reserve Command	7/10/2013



<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0116-ALE	Housing Allowances in Europe, U.S. Army Europe	7/8/2013
A-2013-0118-FMF	Followup Audit of Proliferation of Wide Area Workflow System	6/28/2013
A-2013-0119-FMF	Stopping Pay for Soldiers in an Absentee or Deserter Status	7/2/2013
A-2013-0120-ALA	Army's Development of Weapon System Requirements	8/6/2013
A-2013-0121-MTP	Followup Audit of Contracts for Intrusion Detection Systems--Non-Mission Critical Facilities	7/9/2013
A-2013-0122-MTS	Agreed Upon Procedures Attestation of Paratrooper Requirements	7/10/2013
A-2013-0123-FMF	Time-Sensitive Report, Audit of Government Provided Meals for Soldiers Attending Institutional Training	7/11/2013
A-2013-0124-MTS	Agreed-Upon Procedures Attestation for the Verification of Accountability Transactions for the Defense Reutilization and Marketing Office, Fort Bragg, North carolina	7/15/2013
A-2013-0126-ALC	Followup Audit of the Army's Human Capital Plans--Contracting (Reachback Capabilities)	8/29/2013
A-2013-0127-FMF	Agreed-Upon Procedures Attestation of Investigative Support for the 46th Engineering Battalion Defense Travel System	7/25/2013
A-2013-0128-MTH	Contracting for the Guard Recruiting Assistance Program, National Guard Bureau, Arlington, Virginia	8/1/2013
A-2013-0129-ALS	Property Accountability of Training Aids, Devices, Simulators, and Simulations Upon Receipt	8/19/2013
A-2013-0130-FMR	Miscellaneous Pay Process General Fund Enterprise Business System	7/31/2013
A-2013-0131-FMP	Transportation Operations, Hawaii	8/1/2013
A-2013-0133-FMP	Army Prepositioned Stock - 4 Medical, Japan	9/3/2013
A-2013-0134-IEE	Followup of Accident Investigations and Reporting	8/20/2013
A-2013-0135-FMP	Time-Sensitive Report; Contract Award Fee Process; Audit of Base Operations Support-Reagan Test Site, Kwajalein	8/12/2013
A-2013-0136-FMT	Enterprise Email, Chief Information Officer/G-6	8/12/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0137-FMT	Elevated Privileges, U.S. Army Chief Information Officer/G-6 and U.S. Army Network Enterprise Technology Command	8/20/2013
A-2013-0138-FMR	Review of the Army's Compliance with the Federal Managers' Financial Integrity Act	8/26/2013
A-2013-0139-ALC	Army Geospatial Center Contract Fees, Fort Belvoir, Virginia	8/21/2013
A-2013-0140-IEM	Medical Research Grants and Cooperative Agreements, U.S. Army Medical Research and Materiel Command	8/20/2013
A-2013-0141-MTE	Agreed-Upon Procedures Attestation for Calculating Government Overtime Costs of a DoD GS-09 Employee, Bagram Airfield, Afghanistan	8/23/2013
A-2013-0142-MTE	Audit of Contract Requirements for the Base Operations Support Contract-Kuwait	8/22/2013
A-2013-0144-ALA	Audit of the Army Program Office Estimate for the MQ-1C Gray Eagle	9/13/2013
A-2013-0145-MTH	Followup Audit of Officer Career Incentive Program	9/3/2013
A-2013-0146-FMF	Time-Sensitive Report, Audit of Government-Provided Meals for Soldiers Attending Institutional Training	9/3/2013
A-2013-0147-ALM	Audit of Automatic Reset Induction Criteria	9/9/2013
A-2013-0148-MTT	Training Support System Manning Models - U.S. Army Reserve, Office of the Deputy Chief of Staff, G-3/5/7	9/6/2013
A-2013-0149-FMP	Followup Audit of Construction Site Preparation--Parcel 1, U.S. Army Corps of Engineers, Far East District	9/10/2013
A-2013-0150-IEO	Service Cost Execution Process, Office of the Assistant Chief of Staff for Installation management	9/9/2013
A-2013-0151-ALC	Arlington National Cemetery Millennium Project, U.S. Army Corps of Engineers, Baltimore District	9/10/2013
A-2013-0152-MTE	Audit of Retrograde of Class V-Afghanistan	9/20/2013
A-2013-0153-FMP	Audit of Single and Multiple Award Indefinite-Delivery/Indefinite-Quantity Contracts in Korea, U.S. Army Garrison Daegu, Notification of Potential Antideficiency Act	9/11/2013

<b>Product Number</b>	<b>Product Name</b>	<b>Published</b>
A-2013-0154-IEM	Implementation of Pain Management Initiatives--Polypharmacy, U.S. Army Medical Command	9/16/2013
A-2013-0155-FMP	Followup Audit of the Contract for Program Management Services, U.S. Army Corps of Engineers Far East District, South Korea	9/16/2013
A-2013-0156-ALC	Management of Contracting Officer's Representatives, Office of the Deputy Assistant Secretary of the Army	9/18/2013
A-2013-0157-FMP	Army Prepositioned Stock-4, Japan	9/19/2013
A-2013-0158-MTS	Attestation of 7th Infantry Division Force Structure, Joint Base Lewis-McChord	9/25/2013
A-2013-0159-ALM	Audit of Army Prepositioned Stocks, CONUS Storage	9/25/2013
A-2013-0160-ALA	Army Tactical Radio Strategy, Program Executive Office, Command, Control and Communications-Tactical	9/25/2013
A-2013-0161-FMP	U.S. Army Pacific Environmental Planning and Processes, Hawaii	9/26/2013
A-2013-0162-ALE	Agreed-Upon Procedures Attestation of Contractor Billings on Contract W900KK-07-D-0001	9/30/2013
Q-2013-0001-ZBO	Quality Assurance Postaudit Review of the Audit of Pilot Program for Defense Base Act Insurance	12/4/2012
Q-2013-0002-ZBO	QA Review of FY 12 Audit Reports Relevant to Agency Functions, 2nd Through 4th Quarters	5/1/2013
Q-2013-0003-ZBO	QA Review of FY 13 Audit Reports Relevant to Agency Functions, FY 13, 1st and 2nd Quarter	5/3/2013
Q-2013-0004-ZBO	Quality Assurance Postaudit Review of the Audit of Recruiting Assistance Programs (Report A-2012-0115-IEF)	5/30/2013
Q-2013-0005-ZBO	Quality Assurance Postaudit Review of the Audit Installation Facilities and Operations Support (Audit Report A-2011-0173-IEO)	5/31/2013
Q-2013-0006-ZBO	Quality Assurance Review of Audit Controls Over Personally Identifiable Information (PII)	6/3/2013
Q-2013-0007-ZBO	Quality Assurance Postaudit Review of the Audit of Joint Materiel Release Process - Munitions (Audit Report: A-2012-0071-ALS)	6/6/2013