

Subject: Audit Readiness		DoD Serial Number: FY 13-22 IR
Appropriation Title: Operation and Maintenance, Defense-Wide, 13/13		
		Includes Transfer? No

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

This reprogramming action realigns \$8.189 million within the Operation and Maintenance, Defense-Wide, 13/13, appropriation for proper execution. This action realigns funds from the Defense Finance and Accounting Service (DFAS) to other Defense Agencies for audit readiness requirements. The realignment is required to execute funds properly in accordance with congressional intent. This action does not change the purpose for which the funds were originally appropriated. The funds were appropriated in Division C of Public Law 113-6, the Department of Defense (DoD) Appropriations Act, 2013.

<u>FY 2013 REPROGRAMMING INCREASES:</u>						<u>+8,189</u>		
<u>Operation and Maintenance, Defense-Wide 13/13</u>						<u>+8,189</u>		
<u>Defense Logistics Agency</u>		396,890		396,890		<u>+6,691</u>		403,581
<u>Defense Security Cooperation Agency</u>		946,026		931,253		<u>+400</u>		931,653
<u>Defense Threat Reduction Agency</u>		405,017		405,017		<u>+398</u>		405,415
<u>The Joint Staff</u>		436,487		436,487		<u>+700</u>		437,187

Explanation: Funds are realigned within the Operation and Maintenance, Defense-Wide, 13/13, appropriation from the DFAS to the Defense Logistics Agency (DLA), Defense Security Cooperation Agency (DSCA), Defense Threat Reduction Agency (DTRA), and The Joint Staff (TJS) for proper execution of the funding appropriated for audit readiness acceleration, system review, and remediation. This is a base budget requirement.

<u>FY 2013 REPROGRAMMING DECREASE:</u>						<u>-8,189</u>		
<u>Operation and Maintenance, Defense-Wide 13/13</u>						<u>-8,189</u>		
<u>Defense Finance and Accounting Service</u>		16,002		16,002		<u>-8,189</u>		7,813

Explanation: Funds are realigned within the Operation and Maintenance, Defense-Wide, 13/13, appropriation from the DFAS to the DLA (\$6.691 million), DSCA (\$0.4 million), DTRA (\$0.398 million), and TJS (\$0.7 million) for proper execution of the funding appropriated for audit readiness acceleration, system review, and remediation. This is a base budget funding.

Approved (Signature and Date)

Robert F. Hale 7/8/2013