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ASMC National PDI 2017

"Providing Oversight, Insight & Foresight Across the DON"

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Our Most Valuable Asset “...People Always”



NAVAUDSVC Employees & Teams Recognized by ASMC at National & Regional Levels



Flexibility and Teamwork



NAVAUDSVC Mission and Vision



Mission

Provide independent and objective audit services and products to assist Department of the Navy leadership in assessing risk to improve efficiency, accountability, and program effectiveness

Vision

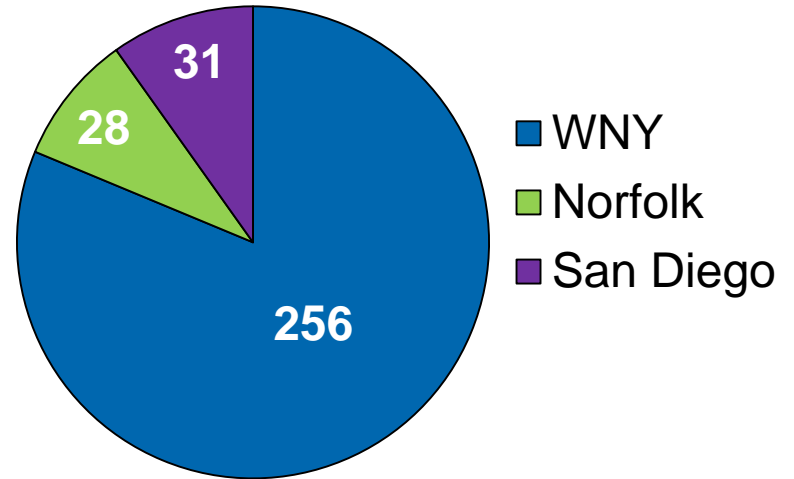
Be a highly-respected audit organization comprised of engaged professionals delivering high quality, results-oriented, independent, internal audit services and products that benefit Sailors and Marines, Department of the Navy civilians, and American taxpayers by improving operations, increasing efficiency, and reducing risk

Flexibility and Teamwork



Resources

- Funded ~ \$46 million
 - 93% for civilian salaries
 - 7% for training, travel, and other costs/contracts
- Comprised of 315 civilian employees in 3 locations





NAVAUDSVC and DON Collaboration



- Internal government auditing is more important than ever
 - Strengthen accountability
 - Increase transparency
- NAVAUDSVC supports DON's audit readiness
 - Advisor
 - DON's Corrective Action Plan
 - Validation tests for known material weaknesses through:
 - Financial audits
 - Performance & Program evaluations
- Provide “***Oversight, Insight & Foresight***” across the DON

* DON includes the Navy & Marine Corps

Flexibility and Teamwork



NAVAUDSVC “Oversight”

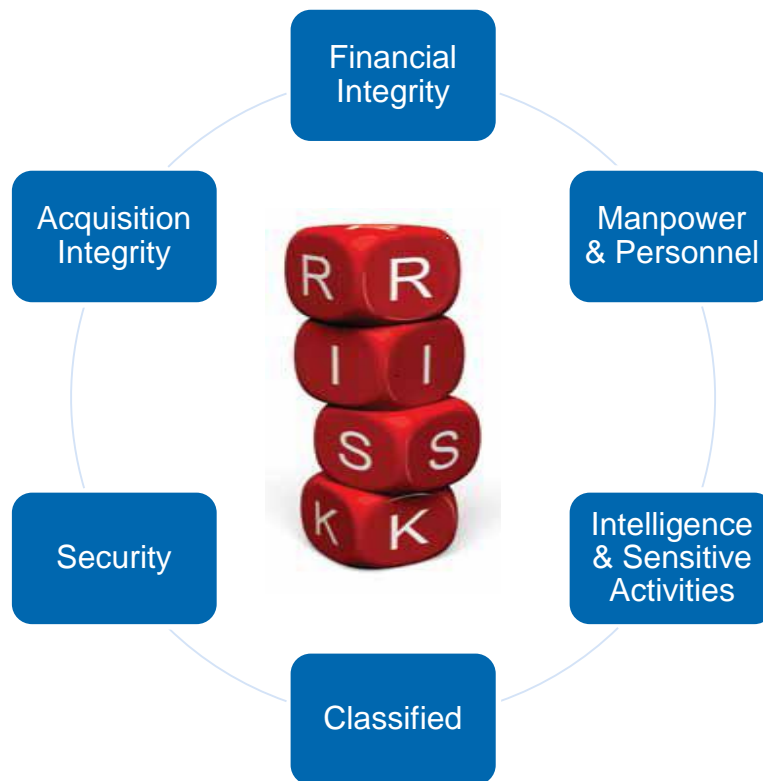


Issued July 2016

- Oversees DON compliance with Management Directive 16-17
 - OMB A-123 – Management’s Responsibility for Enterprise Risk Management (ERM) and Internal Control
- Sources of Audit Topics:
 - DON Risk and Opportunity Assessment
 - Requests from DON Senior Leadership (SES/Flag Officers)
 - Auditor General Identified Risks



NAVAUDSVC Risk Priorities



Flexibility and Teamwork



NAVAUDSVC “Insight” High Visibility Audits



Audit Readiness – Overstatement of \$7.7 billion identified in financial statements, specifically, the General Fund – General Equipment



Military Construction – Approximately \$31.7 million funds put to better use throughout the DON



“Fat Leonard” – Port services contracts reviews in Italy, Bahrain & Dubai; Partnered with NCIS, resulting in Senior Navy military personnel and contractors being charged with corruption



Drug Testing – Marine Corps did not always report confirmed positive drug test incidents



Peer Review – In Progress



NAVAUDSVC "Foresight Work" Security Forces Equipment



Concealable Body Armor (CBA)
(Second Chance Vest)



ESAPI Plates
(Level IV Protection)

Uniform Components

"Sheriff" style Police Hat
Wool for winter. Straw (shown) for summer. Navy blue with a black chinstrap and clear rain cover for inclement weather. Supervisory tassel is gold, non-supervisory is silver.



Collar Devices

Single Gold Bar (LT)
Gold-plated for Supervisory Officers Lieutenant & above. PLACEMENT: Center approximately 1 inch above collar tips.

Whistle

Name Plates with Double Service Bars
Metal construction, approximately 2 1/4 by 1/2 inches in width. Finish may be gloss or non-gloss, supervisory is gold, non-supervisory is silver. PLACEMENT: Centered approximately 1/4 inch above the top seam of the right pocket flap on both short- and long-sleeve shirt.

1 Tie
Only plain black clip-on made of woven cotton, wool, silk, or synthetic.

2 Standard DON Shoulder Patch
4.25 x 3.65 inches

3 Standard DON Badge
Supervisory is gold with rank inserted, non-supervisory is silver.

4 Shirt
Dark navy blue short sleeve is authorized for year-round wear. Plain black tee shirt worn underneath long or short-sleeved dark navy blue shirt.

5 Concealable Tactical Release Carrier (CTRC)
Approved Level IIIA or higher only.

6 Trousers
Identical summer/winter specifications. Conventional police type, without cuffs, plain seams, dark navy blue, 100% Dacron™ polyester or poly/rayon gabardine weave fabric, weighing 10.5-11 ounces, with 2 inch belt loops. Flare will not exceed 1/4 inches more than narrowest part of leg. Winter undergarments must not be visible.

7 Shoes
Black, in color, polished patent leather or high-gloss leather shoes and boots.

Citation Book Cover



Department of Navy (DON)
Police

Belt Equipment

Heavy Duty Belt Keeper with Snap Closure



Law Enforcement Duty Belt (2 inch nylon)



Adjustable Radio Holder



Open Top Compact Light Holder (for all lengths)



One Piece Covered Handcuff Case



Double Lock Stainless Steel Hand Cuffs



Key Holder



Expandable ASP



Baton Holder



Full Flap Mace Spray Pouch



Nylon Double Mag Pouch with Hidden Snap or Velcro Closure (horizontal or vertical carry)

Level III Fabrication Duty Holster



Tactical Outer Carrier (TOC)
(Coyote Brown)



Flexibility and Teamwork



Recent Security Incidents



September 2013



March 2014



July 2015

Flexibility and Teamwork



Questions/Comments

