

ARMY AUDIT READINESS - AUDIT ACCELERATION PLAN

LOE³

WHEN THE ARMY'S IT SYSTEMS POSSESS STRONG INTERNAL CONTROLS AND BUSINESS PROCESSES, AND COMMANDERS CAN TRUST THE DATA AND FINANCIALS IN THEIR BUDGET REPORTS, **OUR DECISION-MAKING AND WARFIGHTING ABILITIES ARE STRENGTHENED.**

- The Army's General and Working Capital Funds account for an estimated \$330B+ in assets. This is on par with some of the world's largest and most well-known companies.
- Army Leadership recognizes the importance of auditability to mission readiness:
- "The Army must accelerate its path toward audit readiness. Doing so not only ensures the American public is informed of our stewardship of taxpayer dollars, but it increasingly impacts our mission readiness by improving our processes, our data, and our information security." Honorable Gabe Camarillo, Under Secretary of the Army
- Despite the tall tasks on the path to a clean audit opinion, the Army is progressing each year by investing in improving its business processes and internal controls.



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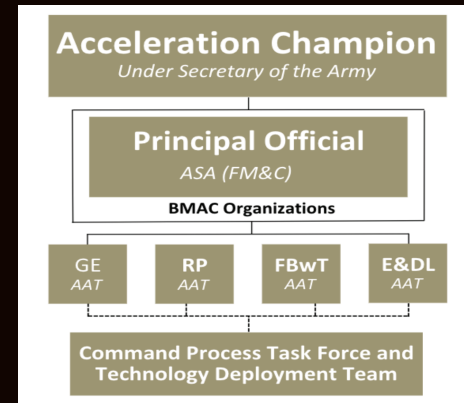
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WHEN WE KNOW THE PRECISE LOCATION AND CONDITION OF ALL OUR MATERIEL, WE ARE BETTER POSITIONED TO FULLY SUPPORT OUR NATIONAL MILITARY STRATEGY.

The Army's Audit Acceleration Plan focuses resources on **four** priority audit material weakness areas: **General Equipment, Real Property, Fund Balance with Treasury, and Environmental and Disposal Liabilities**. These areas are supported by cross-functional teams that will accelerate remediation efforts:

- **Audit Acceleration Teams (AATs)**
- **Technology Deployment Team (TDT)**
- **Command Process Task Forces (CPTFs)**
- **Continuous Monitoring Program (CMP)**

OASA (FM&C) is working closely across the HQDA and Army Command community to staff this effort.



<https://www.asafm.army.mil/Audit/>

