

APPENDIX A

*Chief Management Officer***Report No. DODIG-2015-010, “Defense Logistics Agency Did Not Fully Implement the Enterprise Business System Procure-To-Pay Business Process in the Enterprise Business System,” October 28, 2014**

Recommendation	Recommendation Text	Age of Recommendation on 3/31/18
4	The DoD OIG recommended that the Deputy Chief Management Officer conduct a comprehensive business process re-engineering assessment of the Defense Logistics Agency’s Procure-to-Pay phases affected by the Enterprise Business System and EProcurement.	3 years 5 months 3 days

Report No. DODIG-2016-124, “DoD Freedom of Information Act Policies Need Improvement,” August 16, 2016

Recommendation	Recommendation Text	Age of Recommendation on 3/31/18
1.a	The DoD OIG recommended that the Deputy Chief Management Officer update DoD Directive 5400.07 and DoD Regulation 5400.7-R, “DoD Freedom of Information Act Program,” to comply with DoD Instruction 5025.01 and include requirements of Executive Order 13392 and the “OPEN Government Act of 2007.”	1 year 7 months 13 days
1.b	The DoD OIG recommended that the Deputy Chief Management Officer incorporate the notification procedures for “significant” FOIA releases into DoD Regulation 5400.7-R.	1 year 7 months 13 days