



ADMINISTRATION AND  
MANAGEMENT

# OFFICE OF THE SECRETARY OF DEFENSE

1950 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1950

OFFICE  
SECRETARY

2004 NOV 15 PM 12:20

## INFO MEMO

### MEMORANDUM FOR SECRETARY OF DEFENSE

FROM: Raymond F. DuBois, Director, Administration and Management

SUBJECT: DoD Directives Review Update

- In response to your snowflake dated 26 Oct 04, the following information provides an update on progress revising or canceling DoD Directives.
- On 16 Sep 04, you issued the following snowflake to the OSD Components: "I would like to see everyone up to 100% by the end of the year. If someone thinks that is not possible, please let me know." Two responses were sent to you and one is in route:
  - o USD(AT&L): "...I expect to complete the review of all but one of the 111 directives originally belonging to my office. DoDD 4100.15, "Commercial Activities Program" will not be completed because both the Senate and House versions of the FY05 Transportation/Treasury Appropriations bill prohibit the implementation of a revised OMB Circular A-76, which this directive implements for the Department. Updating it is on hold until this prohibition is resolved."
  - o USD(P): "To accelerate our revision effort while sustaining policy-setting support to you, we committed with DA&M to produce one directive per month for each of my 5 components. The process began in August and we propose to complete it in June 2005."
  - o USD(I): Memo to the SecDef being prepared that will indicate: USD (I) will have 32 of 56 directives in the final stages of revision by 31 Dec 04. The remaining 24 directives that will not be completed have encountered delays due to required changes in legislation, are linked to ongoing intelligence transformation initiatives, or are pending transfer to a more appropriate OSD Component or agency.
- Attached is the current Review of Directives Progress Report ending 5 Nov 04, with the data split out separately for directive revisions and cancellations, per your request.
- Progress has been slow but steady – up 10% since late July, and the volume of revisions/cancellations is increasing. Will continue to keep you advised of our progress.

cc: All Components Listed

Attachment:

As stated

Prepared By: Bob Storer, 703-601-4722



OSD 18207-04

**REVIEW OF DIRECTIVES  
PROGRESS REPORT  
FOR WEEK ENDING  
11/05/04**

COMPONENT	REVISIONS		% SUBMITTED FOR COORDINATION	Signed By DepSecDef
	Reported	Submitted for Coordination		
USD (AT&L)	48	36	75	16
USD (P)	44	12	27	1
USD (P&R)	85	53	62	23
USD(C)	6	6	100	0
USD (I)	42	8	19	0
ASD (NII)	10	8	80	3
ASD (PA)	3	3	100	1
ASD (LA)	3	1	33	0
DPA&E	1	1	100	0
DOT&E	1	1	100	0
DNA	1	1	100	0
IG, DoD	7	6	86	3
GC, DoD	16	11	69	7
DA&M	46*	9	20	4
WHS	<u>7</u>	<u>7</u>	100	<u>5</u>
<b>TOTALS:</b>	<b>320</b>	<b>163</b>	<b>51%</b>	<b>63</b>

COMPONENT	CANCELLATIONS		% SUBMITTED FOR COORDINATION	Signed By DepSecDef
	Reported	Submitted for Coordination		
USD (AT&L)	24	22	92	10
USD (P)	9	7	78	0
USD (P&R)	11	6	55	4
USD(C)	1	1	100	0
USD (I)	6	4	67	2
ASD (NII)	13	11	85	9
ASD (PA)	0	0	NA	0
ASD (LA)	0	0	NA	0
DPA&E	0	0	NA	0
DOT&E	0	0	NA	0
DNA	0	0	NA	0
IG, DoD	0	0	NA	0
GC, DoD	1	1	100	1
DA&M	10*	6	60	1
WHS	<u>0</u>	<u>0</u>	NA	<u>0</u>
<b>TOTALS:</b>	<b>75</b>	<b>58</b>	<b>77%</b>	<b>27</b>

\*Of the 36 DA&M directives identified for revision/cancellation, 49 are charter directives requiring significant input from OSD Components.

**Total revisions/cancellations submitted: 56%**