

FOR OFFICIAL USE ONLY

ACTION MEMO

DepSecDef ____

1-04/012468-ES

ES-0772
USDP 10/13/04

MEMORANDUM FOR SECRETARY OF DEFENSE

From: Ryan Henry, Principal Deputy Under Secretary of Defense for Policy

Subject: DoD Directives

- You directed that Policy update 100% of its assigned DoD Directives by the end of this year and, if that is not possible, to respond to you.
- I met with Director Administration and Management's (DA&M) staff on 15 July to devise a work plan to manage Policy's directives workload that was compatible with ensuring policy-setting support to you.
 - o Of Policy's 66 assigned directives, 11 were current, 53 needed to be revised and 2 to cancel. Of the 53 directives to revise, 5 were in DoD coordination at the time.
 - o 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.
 - o The process began in August and we propose to complete it in June 2005.
- Status now is 7 revisions in DoD coordination and 1 signed into effect.

Recommendation: That we continue with our work plan to produce 5 revisions a month to complete effort in June 2005.

Approved:  Other: _____

OCT 15 2004



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OSD 14072-04

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04/10/15

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13 OCT 04

16 SEP 04

FOUO

USP

September 16, 2004

ES-0772

04/012468-EJ

TO: Distribution

SUBJECT: DoD Directives

Attached is a summary of progress -- or lack thereof -- being made on the updating of DoD Directives. The information is self-explanatory.

I would like to see **everyone** up to 100% by the end of this year. If someone thinks that is not possible, please let me know.

Thanks.

ATTACH

9/16 DUBOIS MEMO TO SECDEF RE: DoD DISCLOSE RENEW STATUS REPORT

DHR:es

091604-5

.....
Please respond by

9/30/04

JB Sec Def

ph 10/15

Policy response for addressing it's directives
is at last page

Paul Butler

10/14



11-09-04 12:33 12

FOUO

OSD 14072-04



ADMINISTRATION AND
MANAGEMENT

OFFICE OF THE SECRETARY OF DEFENSE
1950 DEFENSE PENTAGON
WASHINGTON, DC 20301-1950

INFO MEMO

MEMORANDUM FOR SECRETARY OF DEFENSE

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

SUBJECT: DoD Directives Review status Report

In response to your attached September 7 snowflake requesting the status of the DoD Directives review, the chart at Tab A shows our status as of September 3.

- At the outset of the Directives review effort, 654 directives were reviewed for currency, and a total of 396 were identified for revision or cancellation (327 for revision and 69 for cancellation).
- To date, 193 have been submitted for formal coordination, and 70 (revisions and cancellations) have been signed by the DepSec.
- Many of the remaining 133 Directives are under internal review within their own components.
- As the attached status chart indicates, two components (Policy and Intelligence) are lagging behind the others in completing their submissions for formal coordination. My staff is working with these components to help expedite the work they have in progress.
- On July 12, I forwarded you the report at Tab B reflecting our progress. During a meeting on September 7, you noted this report and a question about its accuracy was raised. We reviewed the data and determined that the July 12 report was indeed accurate.

COORDINATION: NONE

Attachments:
As stated

TSA SD	9/10
SRMA SD	
MA SD	R 9/13
EXEC SEC	M 9/10

Prepared by: Harold Neeley, ESCD, 601-4722 ext. 128

13471-04



**REVIEW OF DIRECTIVES
PROGRESS REPORT
FOR WEEK ENDING
7/9/04**

<u>COMPONENT</u>	<u>TOTAL NUMBER</u>	<u>CERTIFIED CURRENT</u>	<u>TO BE REVISED OR CANCELED</u>	<u>SUBMITTED FOR COORDINATION*</u>	<u>% OF TOTAL SUBMITTED</u>	<u>SIGNED</u>
USD(AT&L)	108	37	71	50	(70%)	15
USD(P)	66	11	55	6	(11%)	0
USD(C)	15	9	6	5	(83%)	0
USD(P&R)	192	103	39	49	(55%)	18
USD(I)	58	8	50	11	(22%)	2
ASD(LA)	3	0	3	0	(0%)	0
ASD(NII)	40	17	23	16	(70%)	6
ASD(PA)	14	11	3	3	(100%)	0
GC, DoD	36	19	17	9	(56%)	4
DOT&E	3	2	1	1	(100%)	0
IG, DoD	14	7	7	6	(86%)	3
DA&M	87	31	56	14	(25%)**	3
DPA&E	2	1	1	1	(100%)	0
DNA	1	0	1	0	(0%)	0
WHS	15	8	7	7	(100%)	1
TOTALS	654	264	390	17%	(46%)	54

* Of the 178 submitted for coordination, 49 have been recommended for cancellation.

** Of the 56 DA&M Directives identified for revision or cancellation, 49 are charter Directives. While DA&M is the agent for updating, coordinating, and maintaining these Directives, processing updates is a participatory endeavor and cannot be completed without full and timely input from the concerned PSAs and Component Heads.



**REVIEW OF DIRECTIVES
PROGRESS REPORT
FOR WEEK ENDING
9/03/04**

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USD(C)	15	8	7	6	(86%)	0
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ASD(LA)	3	0	3	0	(0%)	0
ASD(NII)	40	17	23	16	(70%)	7
ASD(PA)	14	11	3	3	(100%)	1
GC, DoD	36	19	17	9	(56%)	5
DOT&E	3	2	1	1	(100%)	0
IG, DoD	14	7	7	6	(84%)	3
DA&M	87	31	56	15	(27%)**	3
DPA&E	2	1	1	1	(100%)	0
DNA	1	0	1	0	(0%)	0
WHS	15	8	7	7	(100%)	5
TOTALS:	654	258	3%	193	(49%)	70

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FOUO

September 16, 2004

TO: Distribution

FROM: Donald Rumsfeld



SUBJECT: DoD Directives

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I would like to see everyone up to 100% by the end of this year. If someone thinks that is not possible, please let me know.

Thanks.

ATTACH

9/10 DUBOIS MEMO TO SECDEF RE: DOD DIRECTIVE REVIEW STATUS REPORT

DHR:ss

091604-5

.....
Please respond by 9/30/04



FOUO

OSD 14072-04

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9/10
1000

ORIGINAL



OFFICE OF THE SECRETARY OF DEFENSE
1950 DEFENSE PENTAGON
WASHINGTON, DC 20301-1950

2004 SEP 13 PM 7:16

ADMINISTRATION AND
MANAGEMENT

INFO MEMO

MEMORANDUM FOR SECRETARY OF DEFENSE

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- o To date, 193 have been submitted for formal coordination, and 70 (revisions and cancellations) have been signed by the DepSec.
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- As the attached status chart indicates, two components (Policy and Intelligence) are lagging behind the others in completing their submissions for formal coordination. My staff is working with these components to help expedite the work they have in progress.
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COORDINATION: NONE

Attachments:
As stated

TSA SD	9/10
SRMA SD	9/10
MA SD	R 9/13
EXEC SEC	M 9/10



Prepared by: Harold Neeley, ESCD, 601-4722 ext. 128

OSD 13471-04



**REVIEW OF DIRECTIVES
PROGRESS REPORT
FOR WEEK ENDING
9/03/04**

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PROGRESS REPORT
FOR WEEK ENDING
7/9/04**

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ACQUISITION,
TECHNOLOGY
AND LOGISTICS

THE UNDER SECRETARY OF DEFENSE

3010 DEFENSE PENTAGON
WASHINGTON, DC 20301-3010

OFFICE OF THE
SECRETARY OF DEFENSE

2004 OCT -8 PM 12:12

UNCLASSIFIED

RESPONSE TO SNOWFLAKE FOR THE SECRETARY OF DEFENSE

As of October 7, 2004, 11:45

DEPSEC

FROM: Michael W. Wynne, Acting Under Secretary of Defense (AT&L)

- In the attached snowflake, you asked me to let you know if we were not going to complete our review of ow DoD Directives (DoDD).
- Barring any coordination delay from other components, 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.

Attachment:
As Stated

Prepared by: Julie K. Bigler/Director for Administration/703-697-2525



UNCLASSIFIED

0 SD 14072-04



FOUO

USA

September 16, 2004

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DHR:ss
091604-5

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FOUO

OSD 14072-04



ORIGINAL



OFFICE OF THE SECRETARY OF DEFENSE
1950 DEFENSE PENTAGON
WASHINGTON, DC 20301-1950

SEP 14 11 17:16

ADMINISTRATION AND
MANAGEMENT

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OSD 13471-04

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