

**AMENDMENT TO RULES COMMITTEE PRINT 115-**

**23**

**OFFERED BY MR. CONAWAY OF TEXAS**

At the end of subtitle A of title X, add the following  
new section:

1 **SEC. 1004. AMENDMENTS TO DEPARTMENT OF DEFENSE FI-**  
2 **NANCIAL AUDIT PLAN.**

3 (a) AMENDMENT TO NAME OF DEPARTMENT OF DE-  
4 FENSE FINANCIAL AUDIT PLAN.—

5 (1) IN GENERAL.—Section 1003 of the Na-  
6 tional Defense Authorization Act for Fiscal Year  
7 2010 (Public Law 111–84; 10 U.S.C. 2222 note) is  
8 amended by striking “Financial Improvement and  
9 Audit Readiness Plan” each place such term appears  
10 in heading and text and inserting “Financial Im-  
11 provement and Audit Remediation Plan”.

12 (2) CONFORMING AMENDMENT.—Section  
13 1003(a) of the National Defense Authorization Act  
14 for Fiscal Year 2014 (Public Law 113–66; 10  
15 U.S.C. 2222 note) is amended by striking “Finan-  
16 cial Improvement and Audit Readiness Plan” each  
17 place such term appears in heading and text and in-

1       serting “Financial Improvement and Audit Remedi-  
2       ation Plan”

3       (b) REPORT AND BRIEFING REQUIREMENTS.—

4           (1) IN GENERAL.—Subsection (b) of section  
5       1003 of the National Defense Authorization Act for  
6       Fiscal Year 2010 (Public Law 111–84; 10 U.S.C.  
7       2222 note) is amended to read as follows:

8       “(b) REPORT AND BRIEFING REQUIREMENTS.—

9           “(1) ANNUAL REPORT.—

10           “(A) IN GENERAL.—Not later than March  
11       31, 2019, and annually thereafter, the Under  
12       Secretary of Defense (Comptroller) shall submit  
13       to the congressional defense committees a re-  
14       port on the status of the implementation by the  
15       Department of Defense of the Financial Im-  
16       provement and Audit Remediation Plan re-  
17       quired by subsection (a).

18           “(B) ELEMENTS.—Each report under sub-  
19       paragraph (A) shall include, at a minimum—

20           “(i) an analysis of the consolidated  
21       corrective action plan management sum-  
22       mary prepared pursuant to section 1002 of  
23       this Act; and

24           “(ii) current Department of Defense-  
25       wide information on the status of correc-

1           tive actions plans related to critical capa-  
2           bilities and material weaknesses, including  
3           the standard data elements recommended  
4           in the implementation guide for Office of  
5           Management and Budget Circular A-123,  
6           for the armed forces, military departments,  
7           and Defense Agencies.

8           “(2) SEMIANNUAL BRIEFINGS.—Not later than  
9           March 31 and October 31 each year, the Under Sec-  
10          retary of Defense (Comptroller) and the Comptrol-  
11          lers of the military departments shall provide a  
12          briefing to the congressional defense committees on  
13          the status of the corrective action plan.

14          “(3) CRITICAL CAPABILITIES DEFINED.—In  
15          this subsection, the term ‘critical capabilities’ means  
16          the critical capabilities described in the Department  
17          of Defense report titled ‘Financial Improvement and  
18          Audit Readiness (FIAR) Plan Status Report’ and  
19          dated May 2016.”.

20          (2) CONFORMING AMENDMENTS.—

21                 (A) The Ike Skelton National Defense Au-  
22                 thorization Act for Fiscal Year 2011 (Public  
23                 Law 111–383; 10 U.S.C. 2222 note) is amend-  
24                 ed by striking section 881.

1           (B) The National Defense Authorization  
2           Act for Fiscal Year 2012 (Public Law 112–81;  
3           10 U.S.C. 2222 note) is amended by striking  
4           section 1003.

5           (C) Section 1005(b) of the National De-  
6           fense Authorization Act for Fiscal Year 2013  
7           (Public Law 112–239; 10 U.S.C. 2222 note) is  
8           amended by striking paragraph (2).

9           (c) EFFECTIVE DATE.—Subsection (b) shall take ef-  
10          fect December 1, 2017.

