

**AMENDMENT TO RULES COMMITTEE PRINT 117-**

**54**

**OFFERED BY MR. KILDEE OF MICHIGAN**

Add at the end of subtitle A of title X the following new section:

**1 SEC. 10\_\_\_. SENSE OF CONGRESS RELATING TO THE COR-**  
**2 RECTIVE ACTION PLANS REVIEW PROCESS.**

3 It is the sense of Congress that the Deputy Chief Fi-  
4 nancial Officer should incorporate appropriate steps to im-  
5 prove its corrective action plans review process, including  
6 notices of findings and recommendations are appropriately  
7 linked to the correct corrective action plans to address  
8 such notices. The Deputy Chief Financial Officer should  
9 also update Department of Defense guidance to instruct  
10 the Department and components of the Department to  
11 document root cause analysis when needed to address defi-  
12 ciencies auditors identified. The Deputy Chief Financial  
13 Officer must provide a briefing to the relevant congres-  
14 sional committees on the efforts of the Department of De-  
15 fense to link notices of findings and recommendations with  
16 the correct corrective action plans.

