

AMENDMENT TO THE RULES COMMITTEE PRINT

117-54

OFFERED BY MR. O'HALLERAN OF ARIZONA

Add at the end of subtitle G of title X the following
new section

1 **SEC. 10 ____ . DEPARTMENT OF DEFENSE FRAUD REDUCTION**

2 **TASK FORCE.**

3 (a) BRIEFING REQUIRED.—Not later than 30 days
4 after the date of the enactment of this Act, and for every
5 90 days thereafter until the Fraud Reduction Task Force
6 has no vacancies, the Under Secretary of Defense (Comp-
7 troller) shall submit to the Committees on Armed Services
8 of the House of Representatives and the Senate a briefing
9 on the status of the Department of Defense Fraud Reduc-
10 tion Task Force. The briefing shall include, with respect
11 to the period covered by this briefing, the following:

12 (1) The number of positions on the Department
13 of Defense Fraud Reduction Task Force that remain
14 unfilled.

15 (2) Which elements of the Department of De-
16 fense have not filled those positions.

1 (3) Of the elements described in paragraph (1),
2 the reasons why each such element has not filled
3 each such position.

4 (b) REPORT.—Not later 180 days after the date of
5 the enactment of this Act, and annually thereafter, the
6 Secretary of the Defense shall submit to the congressional
7 defense committees a report detailing the ongoing findings
8 of the Fraud Reduction Task Force, including any rec-
9 ommendations for actions for Congress and the Depart-
10 ment of Defense to take to stop fraud.

11 (c) UPDATE TO DEPARTMENT OF DEFENSE IN-
12 STRUCTION.—Not later than 180 days after the date of
13 the enactment of this Act, the Under Secretary of Defense
14 (Comptroller) shall update Department of Defense In-
15 struction 5010.40 titled “Managers’ Internal Control Pro-
16 gram Procedures” (dated May 30, 2013) to include as-
17 sessment and reporting requirements relating to fraud
18 risk, including—

19 (1) information to distinguish assessment and
20 reporting requirements relating to fraud risk from
21 financial reporting requirements; and

22 (2) clarification that elements of the Depart-
23 ment of Defense are required to report all fraud

- 1 risks, including fraud risks that are not categorized
- 2 as a material weakness or a significant deficiency.

