

**AMENDMENT TO RULES COMMITTEE PRINT 119-**

**33**

**OFFERED BY MR. ROSE OF TENNESSEE**

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

1 **SEC. 10\_\_ . REPORT ON RED FLAGS MISSED IN FRAUD**  
2 **SCHEME PERPETRATED BY JANET**  
3 **YAMANAKA MELLO.**

4 (a) **REPORT REQUIRED.**—Not later than one year  
5 after the date of the enactment of this Act, the Secretary  
6 of War shall submit to the Committees on Armed Services  
7 of the Senate and the House of Representatives a report  
8 on the fraud scheme perpetrated by Janet Yamanaka  
9 Mello, a civilian employee of the Department of the Army,  
10 who was indicted and pleaded guilty to stealing over  
11 \$100,000,000 in 4-H Military Partnership Grant program  
12 funds.

13 (b) **CONTENTS OF REPORT.**—The report required  
14 under subsection (a) shall include each of the following:

15 (1) A description of the breakdown in the su-  
16 pervision of Mello, including any failures of manage-  
17 ment or oversight that contributed to the ability of  
18 Mello to carry out the fraud scheme undetected.

1           (2) A description of the breakdown in account-  
2           ability with respect to the loss of the stolen funds,  
3           including any failures to ensure that such funds  
4           were actually being spent for the purposes for which  
5           such funds were intended.

6           (3) A description of the failure to ensure that  
7           financial program managers, such as Mello, are not  
8           able to funnel Government funds to themselves or  
9           their own entities.

10          (4) An identification of any other red flags or  
11          warning signs that were missed or ignored by em-  
12          ployees of the Department of War, including any in-  
13          stances of whistleblower retaliation or suppression of  
14          concerns.

15          (5) An assessment of the policies and proce-  
16          dures of the Department of War and Department of  
17          the Army, as of the date of the enactment of this  
18          Act, designed to prevent employees from perpe-  
19          trating similar fraud schemes in the future.

20          (6) Recommendations for improvements to the  
21          policies, procedures, and oversight of the Depart-  
22          ment of War and Department of the Army to pre-  
23          vent employees from perpetrating similar fraud  
24          schemes in the future.

1           (7) A description of any disciplinary or adminis-  
2           trative actions taken against any individuals or enti-  
3           ties found to have contributed to the ability of Mello  
4           to carry out the fraud scheme.

5           (8) A description of any changes made, or  
6           planned to be made, to the financial management  
7           and oversight processes of the Department of War  
8           and the Department of the Army as a result of the  
9           fraud scheme perpetrated by Mello.

10          (9) An assessment of the effects of the fraud  
11          scheme perpetrated by Mello on the programs and  
12          operations of the Department of War and the De-  
13          partment of the Army.

14          (10) Any other information the Secretary of  
15          War determines relevant to understanding the fraud  
16          scheme perpetrated by Mello and preventing employ-  
17          ees from perpetrating similar fraud schemes in the  
18          future.

19          (c) PUBLIC AVAILABILITY.—The Secretary of War  
20          shall make the report required under subsection (a) pub-  
21          licly available on an appropriate website of the Depart-  
22          ment of War.

