

DoD Financial Management Performance Tools

Under Secretary of Defense (Comptroller) and CFO. Maintains and reports on all budgetary and fiscal matters, including the development and execution of the Defense Department's annual budget of more than \$600 billion. This year, DoD proposals include greater focus on reforms for the Department's organization, infrastructure, and processes. This budget reflects the new efficiencies and investments DoD plans for FY 2012 – FY 2016, which Secretary Gates announced on January 6, 2011.

Click [here](#) to learn more about the DoD FY 2012 Budget Request.

Click [here](#) to learn more about other DoD budget related material.

Department of Defense Summary of Performance and Financial Information Report. This report summarizes the Department's fiscal year (FY) 2010 financial and performance information from the [Agency Financial Report \(AFR\) and the Annual Performance Report \(APR\)](#), making the information more transparent and accessible to Congress, the public, and other key constituents. This [report](#) and other financial performance reports are available on the [Comptroller's website](#).

Financial Improvement and Audit Readiness Plan (FIAR). The FIAR Plan focuses on DoD's efforts to improve processes and internal controls in areas that impact financial information. Financial deficiencies and corrective actions are also identified. The Plan also delineates critical milestones for improving internal controls, resolving auditor identified weaknesses, optimizing fiscal stewardship, and achieving audit readiness.

Click [here](#) to view the most current FAIR Plan.

For more information on the FIAR, visit the OUSD(Comptroller) [website](#).

Improper Payment Datasets. This dataset contains information on improper payment measurements, from FY 2004-FY2011, for programs found to be susceptible to significant improper payments under the Improper Payments Information Act, as amended by the Improper Payments Elimination and Recovery Act. Specific information includes program outlays, program improper payments, and projected program outlays and improper payments. Amounts included in the dataset are in the millions of dollars (e.g., 500 in the dataset means \$500 million).

To learn more about applicable DoD Improper datasets, visit [OMB Improper Dataset Homepage](#) and review the [Department of Defense High Dollar Improper Payments Quarter 3, Fiscal Year 2011](#)

DoD Office of the Inspector General of the Department of Defense (OIG DoD) Financial Audit Reports. OIG DoD keeps DoD accountable for its use of federal funds by conducting, supervising, monitoring, and initiating audits, investigations, and inspections relating to programs and operations of the DoD. Included among the various types of audits that the OIG conducts are audits related to fraud, waste and abuse, improper payments, and Recovery Act spending.

Click [here](#) to view OIG DoD reports.

Open Government Performance and Accountability Tools

IT Dashboard. The IT Dashboard provides details about federal information technology investments. Collectively, the dashboard tracks more than 7,000 investments worth approximately \$74 billion.

To learn more about [DoD investments](#), visit [IT Dashboard](#).

PaymentAccuracy.gov. Is centralized location to publish information about improper payments made to individuals, organizations, and contractors. This web site also provides a centralized place where the public can report suspected incidents of fraud, waste, and abuse, and contains information about 1) current and historical rates and amounts of improper payments; 2) why improper payments occur; and 3) what agencies are doing to reduce and recover improper payments. The website also contains extensive information, guidance, and links to other useful resources for addressing improper payments.

To learn more about applicable DoD improper payments, visit [PaymentAccuracy.gov](#), [OMB Improper Dataset Homepage](#) or [Department of Defense High Dollar Improper Payments Quarter 3, Fiscal Year 2011](#)

Performance.gov. Is the official U.S. Government website that provides a coherent and concise picture of the progress the Federal government is making. The site consolidates the information from other dashboards.

To learn more about DoD's performance, visit [Performance.gov](#)

Recovery.gov. Recovery.gov is the U.S. government's official website that provides easy access to data related to Recovery Act spending and allows for the reporting of potential fraud, waste, and abuse. The site provides the public with user-friendly tools to track Recovery funds. These tools, in the form of charts, graphs, and maps, display information about Recovery projects across the nation.

To learn more about where the American tax dollars are spent, visit [Recovery.gov](#)

To see DoD summaries, financial and activity reports, budget accounts, funding notifications, and recovery plans, click [here](#).

Also visit the [Department of Defense](#) Information Related to the American Recovery and Reinvestment Act of 2009 (Recovery Act)

USASpending.gov. The Federal Funding Accountability and Transparency Act of 2006, also called the Transparency Act, requires a single, searchable website, accessible to the public for free, that includes information about federal awards. USASpending.gov is public-friendly website that provides easy access to the expenditures and payments of government funds through contracts, grants, loans, and other mechanisms (i.e. grants, loan, benefits, business opportunities offered by federal government etc.)

This information can be searched and sorted by payee, location, and other designations. To learn more, visit USAspending.gov.

DoD reports contracts, charge card, and information technology spending to USAspending.gov. Data are displayed by agency, as well as by business line (purchase, travel, and fleet). To learn more, visit [DoD's USA Spending](#).