RESPONSE TO REPORT DODIG-2023-067 PURSUANT TO THE JAMES M. INHOFE NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2023, PUB. L. NO. 117-263, SECTION 5274

The Department of Defense Office of Inspector General (DoD OIG) attaches the following response received from a specifically identified non-governmental organization or business entity as required by the James M. Inhofe National Defense Authorization Act for Fiscal Year 2023, Public Law. No. 117-263 § 5274.

The DoD OIG offers no comment and makes no representations, express or implied, of any nature with respect to the matters stated in the attached response.

Booz | Allen | Hamilton

Booz Allen Hamilton Inc.
8283 Greensboro Drive
McLean, VA 22102

July 24, 2023

Inspector General
Department of Defense
4800 Mark Center Drive
Alexandria, VA 22350-1500

Attention: Ms. Carol N. Gorman
Assistant Inspector General for Audit,
Cyberspace Operations & Acquisition, Contracting & Sustainment

Subject: Booz Allen Hamilton Response to (U) Audit of the Oversight of ENCORE III Information Technology Service Orders

Reference: Report No. DODIG-2023-067

Dear Ms. Gorman:

Booz Allen Hamilton has reviewed IG Report No. DODIG-2023-067, "Audit of the Oversight of ENCORE III Information Technology Service Task Orders". We appreciate the Government's thorough review of the ENCORE 3 program and wish to provide additional information to place the Government's findings regarding HC102818D0006/HC102819F6100 and HC102818D0006/HC102819F6101 in context.

For HC102818D0006/HC102819F6100, the report questions $2,595.00 in travel funds. Booz Allen has already provided a credit for $797.25 for local travel on this effort, therefore we believe the actual amount of travel funds in question is $1,797.75. Booz Allen has never been provided insights into what is questioned within the $1,797.75 but stands ready to respond when such insight is provided.

For HC102818D0006/HC102819F6101, the report questions $3,174.00 in travel funds. Booz Allen has an approved travel request from the Government for $2,277.30, the delta between the approved travel request and the actual travel $3,174.00- $2,227.30 is $896.70. Booz Allen believes, the additional $896.70 are legitimate costs due to additional hotel and rental cars need to support an early Monday morning Government meeting. Request for approval of the additional amount was requested but was never received.

While Booz Allen believes these costs are allowable under the FAR, we are standing by to work with the Government to determine if reimbursement is needed for any or all of the $2,694.45 ($1797.75 + $896.70) in allowable costs.

If you have any questions regarding this response, please contact, please contact Ms. Karen Stass at 703-377-2305, or by email at stass_karen@bah.com.

Sincerely,

BOOZ ALLEN HAMILTON

Steven B. Harrell

Digitally signed by Steven B. Harrell
Date: 2023.07.24 15:13:05 -04'00'

Steven B. Harrell
Sr. Vice President