

Management Comments on the Findings and Audit Response

U.S. Central Command (USCENTCOM), MNF-I, MNC-I, and DCMA provided comments to a draft report.

USCENTCOM provided coordinated responses from MNF-I and MNC-I related to the recommendations addressed to their commands – see the “Recommendations, Management Comments, and Audit Response” section of this report. USCENTCOM concurred with the responses provided by MNF-I and MNC-I. MNF-I and MNC-I concurred or partially concurred with the information provided in the draft report. Even though MNF-I and MNC-I delineated their concurrence and partial concurrence to the report’s recommendations, their provided comments and command actions taken coincide with the conditions as stated in this report. The USCENTCOM, MNF-I and MNC-I responses are included as Attachment 2 of this report.

DCMA provided the following comments on the draft report findings. DCMA’s response is included as Attachment 3 of this report.

Contractor Water Operations and Quality Oversight. DCMA concurred and stated that the DCMA Iraq/Afghanistan Commander implemented five new procedures that integrate quality assurance in various aspects of KBR’s water production and distribution process. Specifically, the new procedures include:

- increased surveillance by the Quality Assurance Representatives (QARs) with a minimum of monthly audit visits at each KBR water production site.
- development of two comprehensive checklists to enhance DCMA audit capabilities, one focused on contractual oversight of the Task Orders and Statement of Work, the second focused on the regulatory required inspections and procedures for ensuring sanitary control and surveillance of field water supplies.
- concentrated efforts on data analysis along with a new theater-wide database to identify deficiencies and possible trends.
- increased number of Contract Officer Representatives to assist in the oversight of production and testing.
- active participation in the monthly Iraqi Theater of Operations Water Quality Board.

Recommendations, Management Comments, and Audit Response

At the conclusion of the audit fieldwork in Iraq, we presented the following recommendations by means of six individual memoranda to functional staff elements of MNF-I, MNC-I, LOGCAP Army Sustainment Command, and the DCMA Iraq/Afghanistan commander on March 31, 2007