

Date: March 7, 2008

Report No. D-2008-060

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requested that KBR provide a monthly inventory of all storage containers and ablution clusters to the MNC-I Force Health Protection office. The monthly inventory will be distributed to ensure oversight is conducted in accordance with the TB Med 577 and the MNC-I SOP.

Audit Response. The MNF-I and MNC-I response and actions meet the intent of the recommendation.

d. Formally publish instructions requiring all water purification operations and their associated preventive medicine oversight officials to:

(i) produce and maintain all production, distribution, testing, and oversight records in accordance with TB MED 577;

(ii) transfer ownership of all water records to their replacement units when they leave the theater; and

(iii) maintain an archive of water records at operational sites for use in water quality analysis and resolving water quality issues for the duration of the military operations.

MNF-I and MNC-I Comments. MNC-I partially concurred stating it published an MNC-I SOP for Theater-specific Requirements for Sanitary Control and Surveillance of Field Water Supplies directing all preventive medicine officials to comply with TB Med 577 testing and recordkeeping requirements. The command surgeon's response also stated that the MNC-I Force Health Protection office will maintain archived records of all preventive medicine oversight visits to both military and contractor water production sites. The reports will be forwarded weekly to the Occupational and Environmental Health Surveillance (OEHS) data repository maintained by the U.S. Army Center for Health Promotion and Preventive Medicine. The reports will also be available to incoming units by web access of the OEHS data repository or the MNC-I Surgeon's computer Sharepoint Portal in theater.

Audit Response. The MNC-I response and actions meet the intent of the recommendation.

3. We recommend that the Commander, Defense Contract Management Agency-Iraq establish a process to collaborate and share information and results from water operation oversight efforts with the MNC-I Command Surgeon, Preventive Medicine.

DCMA Comments. DCMA concurred with Recommendation 3. and stated it will establish a process to collaborate and share information with the MNC-I Command Surgeon Preventive Medicine.