



DEPARTMENT OF THE NAVY

OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20350-1000

SECNAVINST 5292.1A
ASN (FM)

5 AUG 1987

SECNAV INSTRUCTION 5292.1A

Subj: FINANCIAL EXECUTION REVIEW AND OVERSIGHT OF DESIGNATED COMMANDS/
OFFICES RESPONSIBLE FOR DEPARTMENT OF THE NAVY SYSTEM DEVELOPMENT,
ACQUISITION, AND MATERIAL SUPPORT

Ref: (a) SECNAVINST 5292.1

1. Purpose. To establish a policy for financial execution, review, and oversight of designated commands and offices by the Comptroller of the Navy. The following commands and offices are included under the provisions of this instruction:

Naval Air Systems Command
Space and Naval Warfare Systems Command
Naval Facilities Engineering Command
Naval Supply Systems Command
Naval Sea Systems Command
Office of the Chief of Naval Research
Strategic Systems Project Office
Naval Data Automation Command

2. Cancellation. Reference (a) is hereby cancelled.

3. Background. In 1983 the Secretary of the Navy directed the establishment of Financial Execution Officers (FEOs) on the staffs of the Chief of Naval Material (CHNAVMAT) Program Managers (PMs) and Program Management Offices of the Systems Commands (SYSCOMs). The FEOs reported to the PM/SYSCOM Comptroller who, in turn, reported to the CHNAVMAT Comptroller. The objective of this organizational relationship was to establish a dialogue between FEOs, PM/SYSCOM Comptrollers, and the CHNAVMAT Comptroller. When CHNAVMAT was diestablished in 1985, the Comptroller of the Navy assumed the financial execution review and oversight function.

4. Discussion. The purpose of establishing financial execution review and oversight of designated commands and offices is to ensure that senior management is aware of emerging issues or problems that are of sufficient significance to warrant action external to the individual command or office. Further, it ensures that senior management has ample opportunity for decision-making and that appropriate resources are focused to resolve significant financial execution issues in a timely manner. It is not intended that this review and oversight function erode the authority of the designated command's commander or diminish their responsibility and accountability for financial execution.

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5. Policy.

a. Each designated comptroller will report for additional duty to the Comptroller of the Navy.

b. Command and office comptrollers will keep the Comptroller of the Navy advised of significant emerging and continuing financial issues.

c. The Comptroller of the Navy will conduct review and oversight of financial execution matters as brought to his attention by command and office comptrollers.

d. The Comptroller of the Navy (Assistant Secretary of the Navy (Financial Management)) will inform the Secretary of the Navy and cognizant Assistant Secretaries of the Navy of noteworthy financial execution problems.

6. Action.

a. The Chief of Naval Operations will ensure that military orders and civilian position descriptions for comptrollers of the following commands and offices reflect additional duty assignment to the Comptroller of the Navy:

Naval Air Systems Command
Space and Naval Warfare Systems Command
Naval Facilities Engineering Command
Naval Supply Systems Command
Naval Sea Systems Command
Strategic Systems Program Office
Naval Data Automation Command

b. The Chief of Naval Research will ensure that the position description of the Comptroller, Office of Naval Research, reflects additional duty assignment to the Comptroller of the Navy.

c. The Comptroller of the Navy will submit concurrent military fitness reports and review civilian performance appraisals for the comptrollers enumerated in subparagraphs a. and b. above.

d. Those individuals charged by the Chief of Naval Operations and the Commandant of the Marine Corps to exercise their fiscal responsibilities as Responsible Offices will enjoy the same relationship with the Comptroller of the Navy as the designated FEOs. The Chief of Naval Operations and the Commandant of the Marine Corps will promulgate whatever administrative regulations and procedures are necessary to ensure that this relationship is established.

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e. The Comptroller of the Navy will establish and promulgate any necessary additional procedures to implement this directive.



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