



# DEFENSE LOGISTICS AGENCY

HEADQUARTERS  
CAMERON STATION  
ALEXANDRIA, VIRGINIA 22304-6100

DLA-LP

5 April 1993

GENERAL ORDER  
NO. 7-93

## I. AUTHORITY:

- A. Federal Managers' Financial Integrity Act of 1982, implemented by DoD Directive 5010.38.
- B. DoD Directive 0-5205.7, Subject: Special Access Program (SAP) Policy.
- C. DoD Directive 7050.5, Subject: Coordination of Remedies for Fraud and Corruption related to Procurement Activities.
- D. Approval of DLA-G Staff Summary Sheet dated 15 January 1993, subject: Restructuring of DLA Special Access Council.

II. A Special Programs Council (SPC) is established to provide policy direction and oversight of all special programs requiring classified or sensitive support. The Executive Director Contract Management, will serve as the Chairman of the Special Programs Council. The Chief Financial Officer, the Command Security Officer, and the General Counsel, DLA, (or their sole designees) will comprise the membership of the council. The Assistant for Special Programs, Command Security, will serve as the Executive Secretary of the SPC. The SPC will report to DLA-D (and the Deputies) and provide oversight DLA-wide.

III. Each office listed above is authorized one member on the council who shall be granted the appropriate security clearances and, pursuant to paragraph I.B., are deemed to have a need-to-know in accordance with paragraph D.9.a. of Reference B. Also included is the Executive Secretary of the SPC.

IV. The Council, in addition to overall policy and oversight, shall:

- A. Report, on a semiannual basis to the Director, DLA, on the status of special programs matters in DLA with particular emphasis on compliance with guidance referenced in I.A., I.B., and I.C.
- B. Render formal and informal reports on the status of special program support provided to other DoD Components and Executive Branch Agencies to the Director, DLA; the Assistant to the Secretary for Defense for Intelligence Oversight; the Assistant to the Secretary of Defense For Intelligence Policy; the Deputy Under Secretary for Security Policy; the Department of Defense General Counsel; and the Special Assistant to the Secretary and Deputy Secretary of Defense.
- C. Coordinate on special programs with the Director for Special Programs in the Office of the Under Secretary of Defense for Acquisition and the Assistant for Special Programs in the Office of the Under Secretary of Defense for Security Policy.
- D. Arrange for a continuing program of review of the operations of DLA elements and personnel engaged in special programs duties. Arrangements for audit, inspection, and investigative support shall be made by the Council or members designated by the Council Chairperson to act on its behalf.

212.72

E. Establish procedures for reporting and processing of suspected security violations and reports of suspected fraud, waste, or abuse within Special Programs within DLA.

F. Approve (or recommend for approval) for the Director, DLA, all reports to the Office of the Secretary of Defense, the JCS, the Military Departments, the Intelligence Community, and the Congress relating to Special Programs within DLA.

G. Provide for the establishment and maintenance of an inventory of DLA elements and personnel engaged in special programs duties and the programs in which they are engaged.

H. Provide for submission, at least monthly, of written reports to the Council from appropriate DLA elements of the status of special programs activities. Meet, at least quarterly, to receive briefings from and provide guidance to DLA elements on special programs matters. Meet, from time to time, at the request of the Director, DLA, the Council Executive Secretary, or any Council member to resolve organizational issues, resource levels, or matters arising under the provisions of the authorities identified in paragraphs I.A., I.B., or I.C.

V. The DLA Special Access Council shall continue its role as it relates to the Defense Contract Management Command.

BY ORDER OF THE DIRECTOR:



CHRISTINE L. GALLO  
Executive Director  
Plans and Policy Integration

DISTRIBUTION  
Special