

DEFENSE LOGISTICS AGENCY



Proposed Financial Operations (FO) Concept

DLA 21

MARCH 1, 2000



**Comptroller
Deputy Comptroller**



**Defense Property
Accountability System**

**CFO Compliance
Team**

**Financial Policy,
Systems & Control
Group**

**Program Budget
Group**

**Financial Program
Integration Group**

**Accounting Systems &
Financial Analysis**

**Financial
Policy**

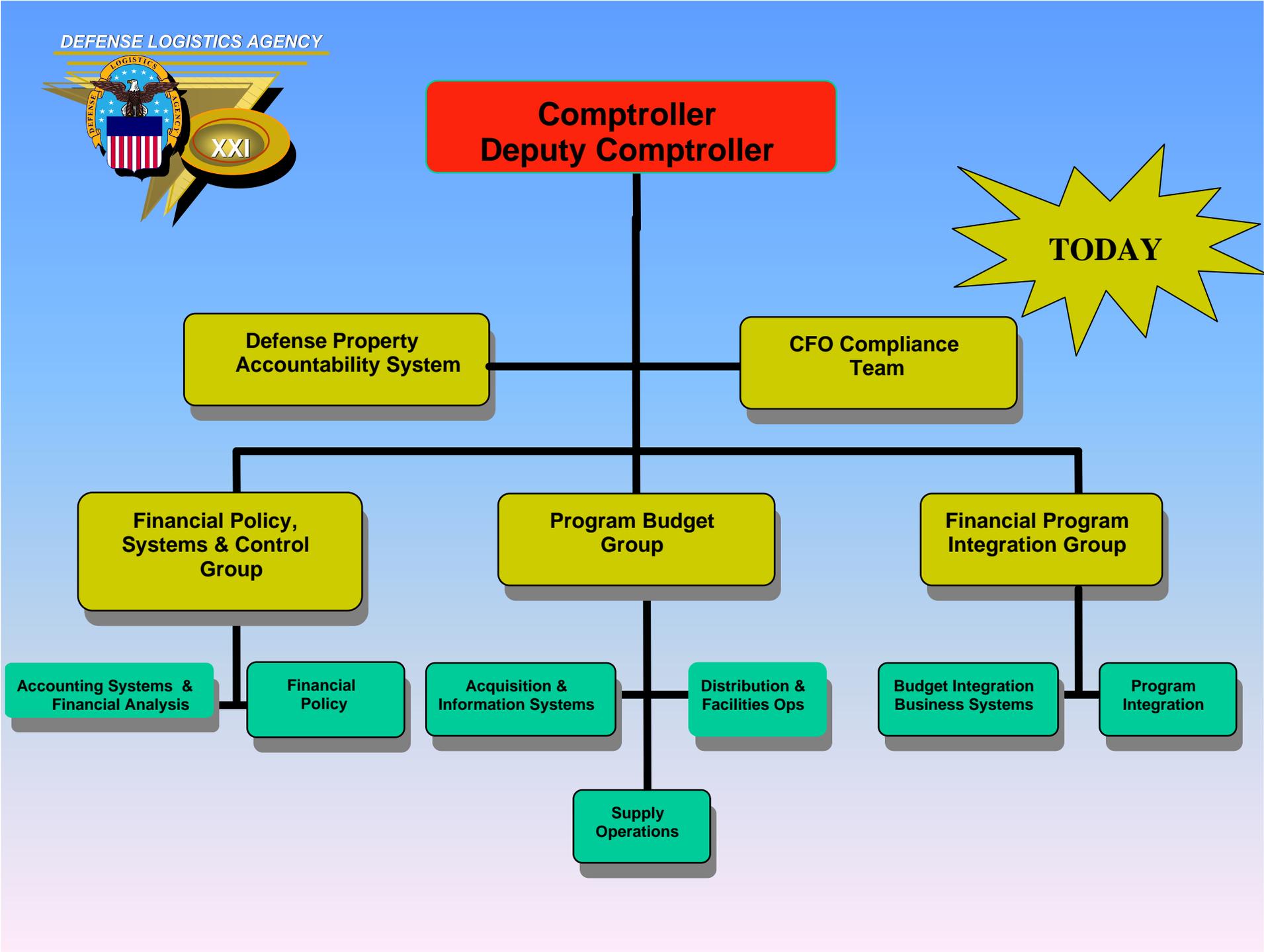
**Acquisition &
Information Systems**

**Distribution &
Facilities Ops**

**Budget Integration
Business Systems**

**Program
Integration**

**Supply
Operations**





Comptroller

**Budget & Financial
Operations Officer**

CFO Compliance
Team

Financial Policy,
Systems & Control
Group

Program Budget
Group

Financial Program
Integration Group

Accounting Systems &
Financial Analysis

Financial
Policy

Acquisition &
Information Systems

Distribution &
Facilities Ops

Budget Integration
Business Systems

Program
Integration

HQ Financial
Services

PLFA Command

PLFA Liaison
Offices

Supply
Operations



HQ Relationships

- DLSC (LO), IO, and DSS retain Planning, Requirements Determination, Programming
- FO is financial process owner

.....Impact to Liaison Offices





FO/Liaison Relationships

- FO will provide all determinations on Financial Operations processes—”Rules & Tools”
- LO personnel will remain assigned to local activity
- LO personnel will still take daily operational direction through local chain of command

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COMMUNICATION