Agenda

Joint Physical Inventory Working Group (JPIWG)

28 September 2010

0830-1430

Welcome and Introductions – Kathy Smith, ODASD(SCI) (5 Min)

Opening Remarks – Paul Peters, DASD(SCI) (15 Min)

Existence and Completeness of Mission Critical Assets –Mark Easton, DCFO and Joe Quinn, Director of FIAR (15 minutes)

Commercial Best Practices for Physical Inventory – Ken Keels, OSD COMP (15 Min)

Physical Inventory Policy Recommendations – Lynn Fulling, ODASD(SCI) (1.5 hours)

* DoD 4140.01 Manual
* DoD 4000.25,Volume 2, Chapter 6 (DLMS)
* DoD 4000.25-2, Chapter 7 (MILSTRAP)

Break (15 minutes)

Definition of Inventory and Operating Material & Supplies – OSD(COMP/Inv Policy) (1 hour)

* Current FMR definitions (Ron Tollefson, OSD COMP/Inv Policy)
* Service/Agency definitions (Army, Navy, Air Force, USMC, DLA)
* Next steps to align definitions as required

Lunch (1 hour)

Standard Sampling Methodology for Service-Owned Assets at DLA Distribution Depots – (Terry Simpson, DLA) (15 minutes)

Opportunities for Early Assessment of E&C internal controls – Kathy Smith, ODASD(SCI) (1 hour)

* Military Equipment “Quick Wins” – Joe Stossel, OUSD(AT&L/P&EP) (15 minutes)
* Service/Agency opportunities (Army, Navy, Air Force, USMC, DLA)

Closing Remarks – Paul Peters, DASD(SCI) (10 Min)