

THOMAS R. CARPER, DELAWARE, CHAIRMAN

CARL LEVIN, MICHIGAN
MARK L. PRYOR, ARKANSAS
MARY L. LANDRIEU, LOUISIANA
CLAIRE McCASKILL, MISSOURI
JON TESTER, MONTANA
MARK BEGICH, ALASKA
TAMMY BALDWIN, WISCONSIN
HEIDI HEITKAMP, NORTH DAKOTA

TOM COBURN, OKLAHOMA
JOHN MCCAIN, ARIZONA
RON JOHNSON, WISCONSIN
ROB PORTMAN, OHIO
RAND PAUL, KENTUCKY
MICHAEL B. ENZI, WYOMING
KELLY AYOTTE, NEW HAMPSHIRE

United States Senate

COMMITTEE ON
HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS

WASHINGTON, DC 20510-6250

RICHARD J. KESSLER, STAFF DIRECTOR
KEITH B. ASHDOWN, MINORITY STAFF DIRECTOR

November 1, 2013

John M. McHugh
Secretary of the Army
Department of Defense
101 Army Pentagon
Washington, DC 20318-9999

Dear Mr. Secretary:

On September 13, 2013, I wrote to you to request a briefing regarding the Army Recruiting Assistance Programs. Your staff provided the requested briefing to Subcommittee staff on October 29, 2013. Thank you for your timely cooperation and the information and assistance provided to the Subcommittee to date.

However, the information provided to the Subcommittee raises new questions regarding the management and oversight of the Army Recruiting Assistance Program, the Army Reserve Recruiting Assistance Program, and the National Guard Recruiting Assistance Program. To assist the Subcommittee with its oversight, I request the following information and documents:

- (1) The Procurement Management Review of Recruiting Assistance Programs prepared by the Office of the Assistant Secretary of the Army (Acquisition, Logistics and Technology) (ASAALT);
- (2) The Procurement Management Review of the National Guard Bureau prepared by ASAALT;
- (3) The 2012 Army Audit Agency (AAA) report and any subsequent AAA reports or assessments on Recruiting Assistance Programs;
- (4) Any report prepared by the Office of the Assistant Secretary of the Army (Financial Management and Comptroller) on Recruiting Assistance Programs;
- (5) Any report prepared by the Office of the Assistant Secretary of the Army (Manpower and Reserve Affairs) on Recruiting Assistance Programs;
- (6) The original Recruiting Assistance Programs contract and all subsequent modifications and task orders;
- (7) Any reports related to the Army Referral Bonus Program that led to or resulted from its cancellation;

- (8) Any reports provided to the U.S. Army, U.S. Army Reserves, or Army National Guard by Document and Packaging Inc. ("Docupak") as a result of any internal investigations it conducted into its operation and oversight of the Recruitment Assistance Programs;
- (9) The cost for Recruiting Assistance Programs, by year and by component;
- (10) The total amount paid to and the total number of Recruiting Assistants;
- (11) The number of cases identified by AAA as high risk, medium risk and low risk for fraud;
- (12) The number of high risk and medium risk cases that have been investigated and cleared, investigated and prosecuted, and who remain under investigation;
- (13) The number of high risk and medium risk cases by officer rank;
- (14) A description of how the Recruiting Assistance Programs and other recruiting programs may have resulted in Anti-Deficiency Act Violations and the total amount obligated in potential Anti-Deficiency Act Violations;
- (15) The amounts of money paid, directly or indirectly, to each of the top five recipients of Recruiting Assistance Program money; and
- (16) A list of other U.S. Army, U.S. Army Reserves and Army National Guard programs operated or overseen by Docupak, along with their respective costs by year and by component.

If the requested information is substantially captured in the requested documents, there is no need to provide a separate response. I request that you provide these documents and information as soon as possible, but by **no later than Friday, November 15, 2013**.

I appreciate your assistance. Please contact Jackson Eaton with the Subcommittee at (202) 224-6579 with any questions. Please send any official correspondence relating to this request to Kelsey_Stroud@hsgac.senate.gov.

Sincerely,



Claire McCaskill
Chairman
Subcommittee on Financial and Contracting
Oversight

cc: Ron Johnson
Ranking Member
Subcommittee on Financial and Contracting Oversight