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United States Senate

COMMITTEE ON HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS WASHINGTON, DC 20510–6250

April 30, 2014

The Honorable Gene Dodaro Comptroller General US Government Accountability Office 441 G St. NW Washington, DC 20548

Dear Mr. Comptroller General:

We are writing to request that the Government Accountability Office (GAO) undertake a review of the Department of Homeland Security's (DHS) major acquisition programs, meaning those with expected overall costs exceeding \$300 million. Through these programs, DHS and its underlying components are acquiring systems to help secure the border, increase marine safety, screen travelers, enhance cyber security, and execute a wide variety of other operations. In 2011, DHS reported to Congress that it planned to ultimately invest \$167 billion in its major acquisition programs. DHS reported it planned to spend almost \$10 billion on these programs in fiscal year 2014 alone.

GAO has highlighted DHS acquisition management issues in its high-risk list since 2005, and over the past several years, your work has identified significant shortcomings in the department's ability to manage an expanding portfolio of major acquisitions. In response to your recommendations, DHS has taken steps to improve acquisition management, such as dedicating additional resources to acquisition oversight, and documenting major acquisition decisions in a more transparent and consistent manner. However, the department still faces many challenges to its ability to effectively manage its major acquisitions.

In order to help the Committee understand how DHS is executing its largest acquisition programs, we request that GAO undertake an assessment of the extent to which:

- DHS's major acquisition programs meet their cost, schedule, and performance targets, and how progress toward these targets are recorded and communicated in key reports per the Department's directives;
- DHS rigorously tests its major acquisition programs' systems to ensure they meet the defined requirements; and
- 3. DHS's major acquisition programs face common risks and challenges departmentwide.

Please contact Troy Cribb (Troy.Cribb@hsgac.senate.gov) with the majority staff and Kathryn Edelman (Kathryn.Edelman@hsgac.senate.gov) with the minority staff for the Senate Committee on Homeland Security and Governmental Affairs; Charlie Moskowitz (Charlie_Moskowitz@hsgac.senate.gov) with the majority staff and Mike Howell (Michael_Howell@hsgac.senate.gov) with the minority staff for the Senate Committee on Homeland Security and Governmental Affairs Subcommittee on Financial and Contracting Oversight; and Ryan Consaul (Ryan.Consaul@mail.house.gov) with the majority staff for the House Committee on Homeland Security and Subcommittee on Oversight and Management Efficiency with any questions.

Sincerely,

Thomas R. Carper

Thomas R. Carpe

Chairman

Senate Committee on Homeland Security

Security and Governmental Affairs

Tom A. Coburn, M.D. Ranking Member

Senate Committee on Homeland Security and Governmental Affairs

Claire McCaskill

Chairman

Subcommittee on

Financial and Contracting Oversight

Senate Committee on Homeland

Security and Governmental Affairs

Ron Johnson

Ranking Member

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Michael McCaul

Chairman

House Committee on

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Jeff Duncan

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Oversight and Management

Efficiency

House Committee on

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