

Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

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MEMORANDUM

April 24, 2025

To: Members, Subcommittee on Government Operations

From: Committee Staff

Re: Hearing titled “Tracking Progress: Updates to DOD’s Financial Management Scorecard”

On **Tuesday, April 29, 2025, at 10:00 a.m. ET in 2247 Rayburn House Office Building**, the Subcommittee on Government Operations will host a hearing titled “Tracking Progress: Updates to DOD’s Financial Management Scorecard.”

I. BACKGROUND:

The Department of Defense (DOD) is responsible for half of the federal government’s discretionary spending but is the only federal agency not to achieve a clean audit opinion on its financial statements. DOD is statutorily mandated to achieve a clean audit opinion by December 31, 2028.

II. HEARING PURPOSE:

The purpose of this hearing is to examine DOD’s progress in addressing key weaknesses that have prevented the Department from achieving a clean audit opinion and identify policies that can be implemented department wide.

III. WITNESSES:

Lieutenant General James H. Adams III

Deputy Commandant for Programs and Resources
U.S. Marine Corps

Brett Mansfield

Deputy Inspector General for Audit
U.S. Department of Defense Office of Inspector General

Asif Khan

Director, Financial Management Assurance
U.S. Government Accountability Office