



DCMA



One team, one voice delivering global acquisition insight that matters.



DCMA Business System Overview

NCMA Milwaukee

Presented by: Colonel Paul Mazure
17 May 2017



Mission

We are the independent eyes and ears of DoD and its partners, delivering actionable acquisition insight from the factory floor to the front line...around the world

Vision

One team, one voice delivering global acquisition insight that matters.

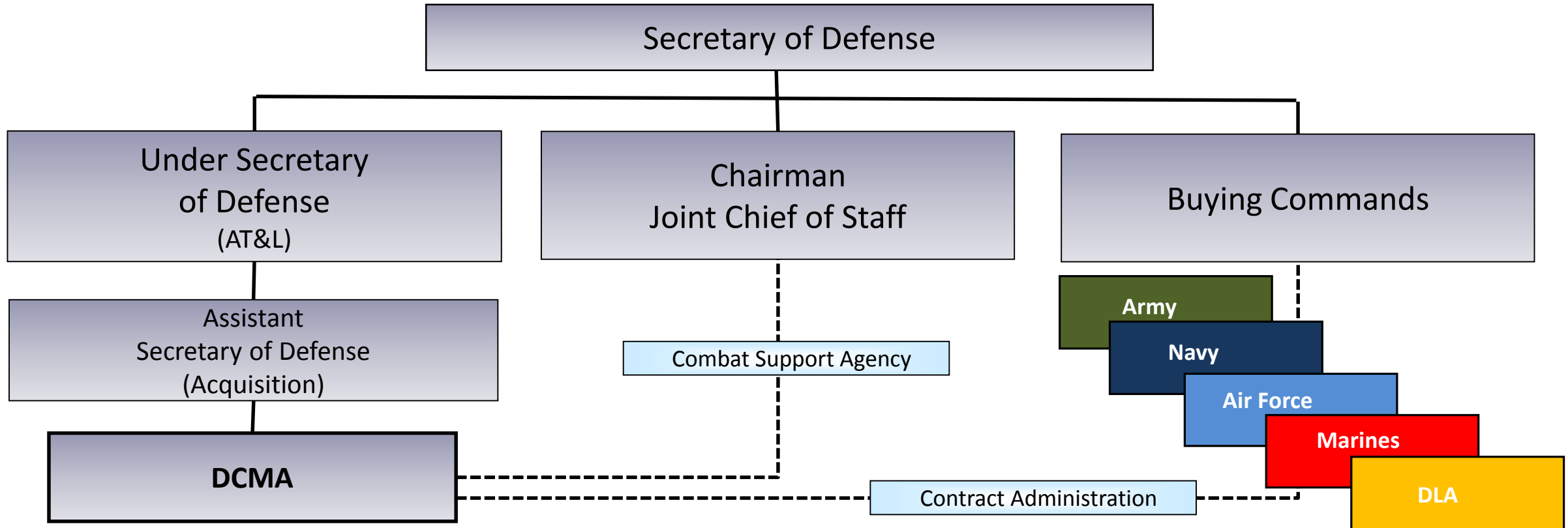
Values

Integrity – Committed to the highest standards of ethical and moral behavior at all times

Service – Working for the benefit of our nation and putting professional responsibilities before self-interests

Excellence – Committed to exceptional performance in everything we do

“DCMA is a team member”



Historical Perspective — Service PROs/DCAS to DLA (1990) to DCMA (2000)

Worldwide Acquisition Impact



- Significant presence: 1000+ locations
- Protecting DoD interests where work is done
 - Quality control
 - Product acceptance
 - Flight safety
 - Contract compliance
 - Approve payments

DCMA Regions:

Western Region – Carson, CA

Central Region – Chicago, IL

Eastern Region – Boston, MA

Special Programs – Fort Lee, VA

International – Fort Lee, VA

- DCMA Americas – Ottawa, Canada
- DCMA Europe – Wiesbaden, Germany
- DCMA Middle East – Riyadh, Saudi Arabia
- DCMA Pacific – Sembawang, Singapore



Scope of Work and Span of Control

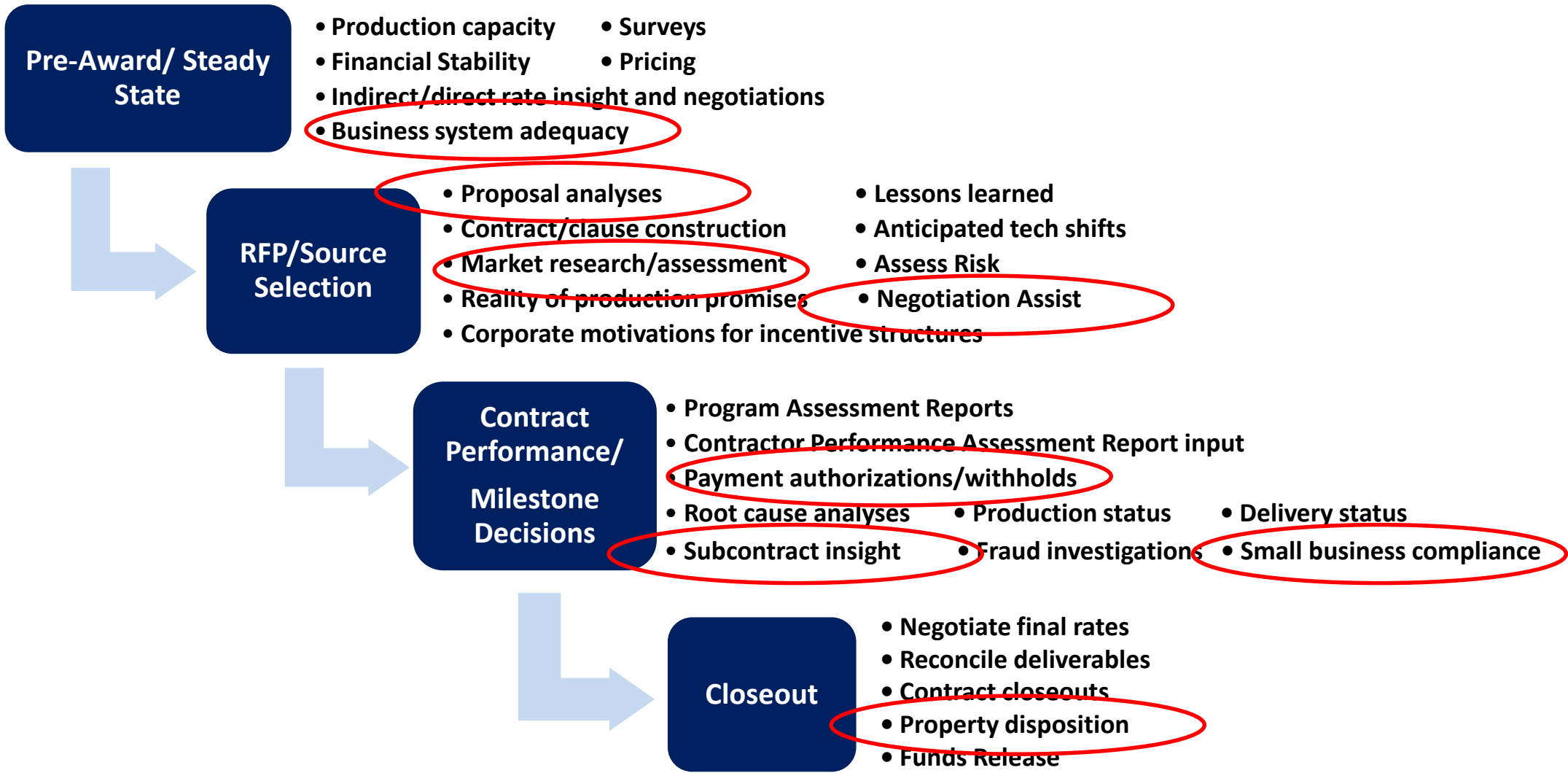
Scope of Work

Total Contract Amount	\$6.5 trillion
Obligated Amount	\$2 trillion
Serviced Contractor Locations	19,500
Active Contracts	345,200
• Contract Unliquidated Obligations	\$227.4 billion
• ACAT I (IAC, IC, ID) & II Programs	168
Aircraft Accepted	1,295
Aircraft Acceptance Flying Hours	18,100
Oversight of Government Property	\$162 billion
Progress Payments	\$20.3 billion
Performance-based Payments	\$11.2 billion
Payments Per Day	\$455 million

Span of Control





















Civilians On-Board	11,761
Military (Active Duty – 398, Reserve – 114)	512
Budget Authority	\$1.4 billion
Reimbursable Target	\$219.5 million

Authorize \$455 million in contractor payments daily



6 Business Systems

- Earned Value Management System (EVMS)
- Material Management and Accounting System (MMAS)
- Accounting System
- Estimating System
- Purchasing System
- Property System

	EVMS	MMAS	Accounting	Estimating	Purchasing	Property
Contractor A	N/A	N/A				
Contractor B	N/A	N/A		N/A		
Contractor C						
Contractor D	N/A					
Contractor E	N/A	N/A		N/A	N/A	



Change the culture

- Contract management is one component of the bigger acquisition enterprise
- Expand the use of the DCMA acquisition insight to all enterprise stakeholders
- D2P is not just internal process improvement, but rather enterprise process management


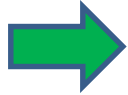


D2P is a “Surveillance/Management Strategy” that focuses on:

- Process Capability (Contracts, Human Resource , Transportations, Packaging, etc..)
- Risk Assessment/Mitigation
- Verification of contractors’ systems/processes/outputs
- Data-driven actionable information

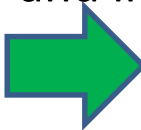
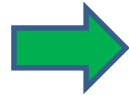




**Business Systems:**

- Command media which includes “prime control of sub’s”
- Auditing and certifications available through 2nd & 3rd party data
- System controls are validated by process evaluations
- Risk-based approach used to adjust frequency and intensity of surveillance

**Processes**

- Processes control will lead to effective outputs    
- Process controls are validated by “product evaluations” (looking at the outputs)
- Risk-based approach used to adjust frequency and intensity of surveillance

Outputs

- Product evaluations used to assess the health of the process
 - CSI & “Mandatory Inspection” surveillance by differing techniques
 - Risk-based approach used to adjust frequency and intensity of surveillance    
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- **DCMA is changing its culture to reflect a Detection-to-Prevention (D2P) Mindset**
- **Contractor Business Systems Assessments are key to informing DCMA's Surveillance Strategy for your products.**
- **Contractor Incentives include:**
 - **Reduced Surveillance**
 - **Increased Cash Flow**
 - **Alignment w/ commercial practices**
 - **Ability to win future work**