

“To Add Value” to the Agency’s Operational Excellence and Audit Readiness efforts by developing and maintaining the financial management system requirements. Collaborate with internal and external customers to interpret requirements, provide Federal Financial Management Improvement Act (FFMIA) compliance assistance in support of Audit Readiness, and FFMIA self-assessments as mandated by the FFMIA Act. Supporting DoD and DFAS Strategic Priorities:

- Develop, update, and sustain Enterprise Financial Management (FM) Systems Requirements focused on FFMIA compliance by functional areas in support of Audit Readiness and the Target Business Systems Environment.
- Standardize and publish FM system requirements into a single repository (DFAS 7900.4-M, the Blue Book) for Legacy and DoD enterprise finance and accounting systems’ development and provide assistance with FFMIA compliancy reviews.
- Support the Agency’s Audit Readiness efforts through FFMIA compliance consulting services on financial management systems requirements to internal and external customers.
- Assist systems with preparation and procedural guidance for FFMIA assessments, SSAE16s, and financial audits, FFMIA impacts reviews on the Investment Advisory Group systems changes requests and modernization packages. Develop strategic financial management requirements in support of the DoD’s Business Enterprise Architecture (BEA) business requirements.