### Accomplishments in Reducing Monetary Loss

1. Hosted an entrance conference with the Military Services to discuss expectations for post payment reviews, key supporting documentation requirements, and submission schedule.  
   **Date:** Nov-20

2. Developed a centralized collaboration software tool/platform to disseminate samples to DoD Components and collect supporting documentation. Furnished PBCs using the PI SharePoint to track the overall progress of sample submission rate.  
   **Date:** Jan-21

3. Distributed 100% of the samples to the Military Service organizations and have received 81% of the 12,166 documents needed to support the samples for review.  
   **Date:** Jan-21

### Amt($) | Root Cause | Root Cause Description | Mitigation Strategy | Brief Description of Mitigation Strategy and Anticipated Impact
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N/A | Insufficient documentation to determine | Insufficient supporting documentation resulted from communication challenges within the Department and lack of proper understanding of what represents sufficient supporting documentation for payroll type payments. | Cross Enterprise Sharing | To perform a comprehensive review of payments based on the timely submission of proper and sufficient supporting documentation which will ultimately reduce the improper payment amount and rate.

**Monetary Loss** - Monetary loss to the Government includes amounts that should not have been paid and in theory should/could be recovered.