AMENDMENT NO._______ Calendar No._______

Purpose: To ensure that the Department of Defense achieves a clean audit opinion on its financial statements.


S. 4049

To authorize appropriations for fiscal year 2021 for military for military personnel purposes.

AMENDMENT N° 1789

By: Sanders

To: S. 4049

Viz:

1 At the end of subtitle A of title X, add the following:

2 SEC. 10. DEPARTMENT OF DEFENSE SPENDING REDUCTIONS IN THE ABSENCE OF AN UNQUALIFIED AUDIT OPINION.

3 If during any fiscal year after fiscal year 2025, the Secretary of Defense determines that a department, agency, or other element of the Department of Defense has not achieved an unqualified opinion on its full financial statements for the calendar year ending during such fiscal year—
(1) the amount available to such department, agency, or element for the fiscal year in which such determination is made shall be equal to—

(A) the amount otherwise authorized to be appropriated for such department, agency, or element for the fiscal year; minus

(B) the lesser of—

(i) an amount equal to 0.5 percent of the amount described in subparagraph (A); or

(ii) $100,000,000;

(2) the amount unavailable to such department, agency, or element for that fiscal year pursuant to paragraph (1) shall be applied on a pro rata basis against each program, project, and activity of such department, agency, or element in that fiscal year; and

(3) the Secretary shall deposit in the general fund of the Treasury for purposes of deficit reduction all amounts unavailable to departments, agencies, and elements of the Department in the fiscal year pursuant to determinations made under paragraph (1).