

Bob Sanders

AMENDMENT NO. _____ Calendar No. _____

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

IN THE SENATE OF THE UNITED STATES—116th Cong., 2d Sess.

S. 4049

To authorize appropriations for fiscal year 2021 for military activities of the Department of Defense for military construction, procurement, personnel, and other purposes.

AMENDMENT N^o 1789

By Sanders

To: _____

S. 4049

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Page(s)

GPO: 2018 33-682 (mac)

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SANDERS †

*MR GRASSLEY
MR WYDEN
MR LEE*

Viz:

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

2 **SEC. 10** ____ . **DEPARTMENT OF DEFENSE SPENDING RE-**
3 **DUCTIONS IN THE ABSENCE OF AN UNQUALI-**
4 **FIED AUDIT OPINION.**

5 If during any fiscal year after fiscal year 2025, the
6 Secretary of Defense determines that a department, agen-
7 cy, or other element of the Department of Defense has
8 not achieved an unqualified opinion on its full financial
9 statements for the calendar year ending during such fiscal
10 year—

1 (1) the amount available to such department,
2 agency, or element for the fiscal year in which such
3 determination is made shall be equal to—

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

7 (B) the lesser of—

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

10 or

11 (ii) \$100,000,000;

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

18 (3) the Secretary shall deposit in the general
19 fund of the Treasury for purposes of deficit reduc-
20 tion all amounts unavailable to departments, agen-
21 cies, and elements of the Department in the fiscal
22 year pursuant to determinations made under para-
23 graph (1).