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## **Donjette L. Gilmore**



### **Department of the Navy Acting Auditor General**



Ms. Donjette L. Gilmore assumed the duties of Acting Auditor General of the Navy on 31 January 2017, in addition to performing her regular duties as the Deputy Auditor General of the Navy. She assumed the responsibilities of Deputy Auditor General of the Navy on 15 November 2015.

As Acting Auditor General and Deputy Auditor General (dual hatted) of the Navy, she is fully responsible for directing the worldwide operation of the Naval Audit Service and functions as the senior advisor on all internal Department of the Navy (DON) audit-related matters. She provides executive-level direction over Naval Audit Service audits, personnel, and administrative programs, and leads a diverse organization that includes a headquarters organization and three field offices. She communicates mission, vision, and strategic goals to the overall organization. She is responsible for the internal audit of the DON and its \$150+ billion budget and 600,000+ military and civilian personnel. She leads the efforts of about 320 professional employees comprising the Naval Audit Service with a \$46+ million annual operating budget. She maintains a collaborative dialogue with the most senior DON leaders, Navy Secretariat, the Chief of Naval Operations (CNO), the Commandant of the Marine Corps, and offices and commands worldwide throughout DON. She provides audit-related advice on critical Department issues, including but not limited to financial audit readiness, program internal controls, fraud, acquisition, manpower, reserve affairs, special access programs, energy, installations, etc.; and partners with the Naval Criminal Investigative Service (NCIS) and Department of Justice to provide audit support for numerous major investigations. She also assures that audits conducted by the Naval Audit Service are accomplished in an objective and thorough manner in accordance with Generally Accepted Government Auditing Standards and other professional standards.

From July 2010 to November 2015, Ms. Gilmore served as Director, Accounting & Finance Policy (A&FP), Office of the Under Secretary of Defense (Comptroller) (OUSD(C)) with primary responsibility for the DoD Financial Management Regulation (DoD FMR). She led the DoD FMR modernization to optimize business operations for over 2.2 million DoD users; streamlined the FMR update process; accounted for

\$8.7 billion in Development Funds for Iraq; and developed the new DoD basis to prepare for audit – ‘deemed costs.’

As Director, A&FP, she also led DoD’s efforts to comply with the President’s Executive Order to accelerate small business payments to jumpstart the economy. As a result, the \$367 billion in accelerated payments prompted Harvard Business Review to use DoD as a business case study. She met DoD’s long-time goal to reduce late Anti-Deficiency Act investigations to zero and was DoD’s executive agent for improper payments, achieving reductions in five areas. She also eliminated \$176 million in Advance Payment Pool Agreements that was unaccounted for as cash held outside of Treasury.

From February 2006 to July 2010, Ms. Gilmore served as the National Geospatial-Intelligence Agency’s (NGA) Assistant Chief Information Officer, Business Transformation. In this role, she represented NGA’s equities to DoD, Office of the Director of National Intelligence, Office of Management and Budget, Congressional staffers, and Oracle Technical Exchange. As NGA’s Financial Policy & Audit Executive, she developed NGA’s financial improvement and audit readiness plan.

From to October 2007 to October 2009, she served as OUSD(C)’s Acting Assistant Deputy Chief Financial Officer, Special Assistant to the Deputy Chief Financial Officer, and Assistant Director A&FP. During her tenure, she chaired the Federal Government-wide Accounting & Auditing Policy Committee’s General Property, Plant, & Equipment Taskforce to resolve long-term property accounting issues facing DoD. She also established the long overdue ‘new’ DoD Capitalization Thresholds.

Ms. Gilmore’s other assignments included the Air Force Audit Agency (AFAA) as Office Chief; Director of Policy, Oversight, & Systems; Deputy Assistant Auditor General (Operations); Associate Director, Personnel & Training; and Chairman, AFAA Workforce Diversity Advisory Committee. She also served as Coalition Provisional Authority Inspector General (IG), Assistant IG for Inspections, Policy, & Oversight (Iraq), overseeing \$18.5 billion to reconstruct Iraq.

Ms. Gilmore earned a Bachelor of Science in accounting and finance from Auburn University, Auburn, AL, and an MBA from Washington University, St. Louis, MO. She is also a graduate of the Air Command & Staff College, Professional Military Comptroller School, Air War College, DoD Executive Leadership Development Program, Air Force Senior Leadership Training, Harvard Senior Executive Fellows Program, and Senior Executive Intelligence Service Corps.

Ms. Gilmore has received numerous awards, including AFAA and NGA - Civilian Meritorious Service Awards (2), AFAA Auditor of the Year, AFAA Division Excellence Award, ASMC Distinguished Team Award, OSD Award for Excellence, Secretary of Defense Joint Meritorious Unit Award, and the OSD Exceptional Service Award.

She is a Certified Defense Financial Manager (CDFM) and holds a DoD Financial Management Certification, Level 3.