AMENDMENT TO H.R. 5856, AS REPORTED

OFFERED BY MS. LEE OF CALIFORNIA

[For herself and Ms. Schakowsky of Illinois]

At the end of the bill (before the short title), insert the following:

1 SEC. _____. (a) PROHIBITION ON USE OF FUNDS.—
2 None of the funds made available by this Act may be used
3 for any account of the Department of Defense (other than
4 accounts excluded by subsection (b)) in excess of the
5 amount made available for such account for fiscal year
6 2008, unless the financial statements of the Department
7 for fiscal year 2013 are validated as ready for audit within
8 180 days after the date of the enactment of this Act.
9 (b) ACCOUNTS EXCLUDED.—The following accounts
10 are excluded from the prohibition in subsection (a):
11 (1) Military personnel, reserve personnel, and
12 National Guard personnel accounts of the Depart-
13 ment of Defense.
14 (2) The Defense Health Program account.
15 (c) VALIDATION DEFINED.—In this section, the term
16 "validation", with respect to the auditability of financial
17 statements, means a determination, following an examina-
18 tion, that the financial statements comply with generally

1 accepted accounting principles and applicable laws and
2 regulations and reflect reliable internal controls.
3 (d) WAIVER.—The President may waive subsection
4 (a) with respect to a component or program of the Depart-
5 ment if the President certifies that applying the subsection
6 to that component or program would harm national secu-
7 rity or members of the Armed Forces who are in combat.