

**DISCLOSURE FORM FOR WITNESSES  
CONCERNING FEDERAL CONTRACT AND GRANT INFORMATION**

**INSTRUCTION TO WITNESSES:** Rule 11, clause 2(g)(5), of the Rules of the U.S. House of Representatives for the 112<sup>th</sup> Congress requires nongovernmental witnesses appearing before House committees to include in their written statements a curriculum vitae and a disclosure of the amount and source of any federal contracts or grants (including subcontracts and subgrants) received during the current and two previous fiscal years either by the witness or by an entity represented by the witness. This form is intended to assist witnesses appearing before the House Armed Services Committee in complying with the House rule.

**Witness name: Mark J. Keeley**

**Capacity in which appearing:** (check one)

Individual

Representative

**If appearing in a representative capacity, name of the company, association or other entity being represented:** PricewaterhouseCoopers LLP

**FISCAL YEAR 2011**

federal grant(s) / contracts	federal agency	dollar value	subject(s) of contract or grant
*See Attached*			

**FISCAL YEAR 2010**

federal grant(s) / contracts	federal agency	dollar value	subject(s) of contract or grant

**FISCAL YEAR 2009**

Federal grant(s) / contracts	federal agency	dollar value	subject(s) of contract or grant

**Federal Contract Information:** If you or the entity you represent before the Committee on Armed Services has contracts (including subcontracts) with the federal government, please provide the following information:

Number of contracts (including subcontracts) with the federal government:

Current fiscal year (2011): \_\_\_\_\_;  
 Fiscal year 2010: \_\_\_\_\_;  
 Fiscal year 2009: \_\_\_\_\_.

Federal agencies with which federal contracts are held:

Current fiscal year (2011): \_\_\_\_\_;  
 Fiscal year 2010: \_\_\_\_\_;  
 Fiscal year 2009: \_\_\_\_\_.

List of subjects of federal contract(s) (for example, ship construction, aircraft parts manufacturing, software design, force structure consultant, architecture & engineering services, etc.):

Current fiscal year (2011): \_\_\_\_\_;  
 Fiscal year 2010: \_\_\_\_\_;  
 Fiscal year 2009: \_\_\_\_\_.

Aggregate dollar value of federal contracts held:

Current fiscal year (2011): \_\_\_\_\_;  
 Fiscal year 2010: \_\_\_\_\_;  
 Fiscal year 2009: \_\_\_\_\_.

**Federal Grant Information:** If you or the entity you represent before the Committee on Armed Services has grants (including subgrants) with the federal government, please provide the following information:

Number of grants (including subgrants) with the federal government:

Current fiscal year (2011): \_\_\_\_\_;  
Fiscal year 2010: \_\_\_\_\_;  
Fiscal year 2009: \_\_\_\_\_.

Federal agencies with which federal grants are held:

Current fiscal year (2011): \_\_\_\_\_;  
Fiscal year 2010: \_\_\_\_\_;  
Fiscal year 2009: \_\_\_\_\_.

List of subjects of federal grants(s) (for example, materials research, sociological study, software design, etc.):

Current fiscal year (2011): \_\_\_\_\_;  
Fiscal year 2010: \_\_\_\_\_;  
Fiscal year 2009: \_\_\_\_\_.

Aggregate dollar value of federal grants held:

Current fiscal year (2011): \_\_\_\_\_;  
Fiscal year 2010: \_\_\_\_\_;  
Fiscal year 2009: \_\_\_\_\_.



## **ADDENDUM TO DISCLOSURE FORM FOR WITNESSES CONCERNING FEDERAL CONTRACT AND GRANT INFORMATION**

PricewaterhouseCoopers LLP (PwC) is pleased to submit to the U.S. House of Representatives House Armed Services Committee our response to Rule 11, clause 2(g)(5), of the Rules of the U.S. House of Representatives for the 112<sup>th</sup> Congress. PwC has no grant information to disclose that is germane to PwC's November 17, 2011 financial improvement and audit readiness testimony. The amount of Department of Defense contract (including subcontract) awards received during the current and two previous fiscal years (2009, 2010 and 2011) by PwC for work that is germane to PwC's November 17, 2011 financial improvement and audit readiness testimony is as follows:

Nine (9) contracts whereby PwC is the prime contractor in the amount of \$30,471,645.

Five (5) contracts whereby PwC is a subcontractor in the amount of \$1,492,847.

PwC appreciates the opportunity provide our perspectives on the impediments to DoD achieving audit readiness and the actions DoD needs to take to become audit ready.