

INTERNATIONAL CONTROL IMPROVEMENT ACTIVITIES REPORT

For use of this form, see AR 11-2; the proponent agency is USAFAC

REQUIREMENTS CONTROL SYMBOL
DD-COMP(AR)-1618

REPORTING ORGANIZATION

PERIOD ENDING

PART A - SUMMARY LEVEL INFORMATION

Internal Controls in Performance Standards	NUMBER
1. Number of Managers Having Significant Internal Control Responsibilities.	
2. Number of Managers With Internal Control Responsibilities in Performance Standards.	

Summary of HQDA Staff Progress in Developing Internal Control Review Checklists

3. Number of Subtasks For Which Vulnerability Assessments Completed.	
4. Number of Subtasks Which are Rated Highly Vulnerable.	
5. Number of Internal Control Review Checklists Required.	
6. Status of Internal Control Review Checklist Development:	CHECK
a. Not Yet Started	
b. In Phase 1	
c. In Phase 2	
d. In Phase 3	
e. Published in AR Update	

Summary of Progress in Use of Internal Control Review Checklists (or Alternative Measures)

	NUMBER
7. Number of Times HQDA Staff Checklists Used in my Organization This Fiscal Year.	
8. Number of Instances Where Use of Published Checklists is Delinquent.	
9. Number of Decentralized Internal Control Reviews (Based on 1 Jun 83 Version of AR 11-2) Performed in my Organization This FY.	
10. Number of Times Existing Checklist (Not Developed Based on Internal Control System Procedures and Standards) Used.	

Status of Material Weaknesses

11. Number of Uncorrected Material Weaknesses in Last Report of the Secretary of the Army for Which My Office Has Responsibility for Followup.	
12. Number Corrected.	
13. Number for Which Corrective Action is Behind Schedule.	

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PART B - HQDA STAFF PROGRESS IN DEVELOPING INTERNAL CONTROL REVIEW CHECKLISTS**Status of Checklist Development**

CHECKLISTS REQUIRED CODE	DESCRIPTION	NOT YET STARTED	IN PHASE 1	IN PHASE 2	IN PHASE 3	PUBLISHED IN AR/UPDATE	ON SCHEDULE YES NO	FOOTNOTE REFERENCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

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NUMBER OF REVIEWS IN PROGRESS _____

NUMBER OF REVIEWS SCHEDULED FOR COMPLETION IN NEXT 6 MONTHS _____

PART C - USE OF INTERNAL CONTROL REVIEW CHECKLISTS (OR ALTERNATIVE MEASURES)

Number of Checklists (Or Alternative Measures) Used This FY

CODE	DESCRIPTION	HQDA STAFF DEVELOPED CHECKLIST USED	ALTERNATIVE MEASURES	USE OF CHECKLIST DELINQUENT	REFERENCE
(1)	(2)	(3)	(4)	(5)	(6)

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PART D - STATUS OF MATERIAL WEAKNESSES

CODE	DESCRIPTION	UNCORRECTED WEAKNESSES IN LAST SECRETARY OF THE ARMY REPORT	WEAKNESSES CORRECTED THIS YEAR	WEAKNESSES REMAINING ON SCHEDULE	UNCORRECTED BEHIND SCHEDULE	REFERENCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)