

## ART 4.2.2.6 Provide Support to Execute the Managers' Internal Control Program

Managers' internal controls (MIC) are designed to ensure that programs operate as intended, areas needing improvement are identified and reported, and that timely corrective action is taken. MIC promote these goals through periodic evaluation of key controls and full disclosure of any shortcoming that are detected. (FM 1-06) (USAFMS)

NO.	Scale	Measure
01	Yes/No	The MIC program was established on behalf of the commander.
02	Yes/No	The MIC guidance was developed establishing specific responsibilities and timelines.
03	Yes/No	The commander designated an internal control administrator.
04	Yes/No	The commander established and maintained an internal control evaluation plan.
05	Time	To maintain the internal control evaluation plan.
06	Time	To coordinate and assist in the preparation of the unit's annual assurance statement.
07	Time	To identify, record, correct, and track any material weaknesses.
08	Time	To identify and provide training in support of MIC.
09	Time	To establish all internal control program procedures and be fully operational within 48 hours of the financial management unit commencing operations.
10	Number	Of finance operations quality assurance reviews per reporting cycle.
11	Number	Of finance operations reports with findings and corrected actions, from all levels, forwarded to the senior G-8 for situational awareness.

### Supporting Collective Tasks:

Task No.	Title	Proponent	Echelon

14-9-8017	Conduct Internal Control Operations	14 - Finance (Collective)	Echelons Above Corps
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