

**Management Control Evaluation Checklist
Military Police - The Army Physical Security Program**

REGULATION NUMBER:	AR 190-13
DATE OF REGULATION:	30 Oct 93

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Assessable Unit : (Mailing address and phone number)

Function. Physical Security Inspection Program.

Management Control Evaluation Process. Major Army Commands and installations will use the physical security survey and inspection program, as established in AR 190-13, The Army Physical Security Program, to evaluate key management controls.

Instructions. Answers must be based on the actual testing of key management controls (e.g., document analysis, direct observation, sampling, simulation, other). Answers that indicate deficiencies must be explained and corrective action indicated in supporting documentation. These key management controls must be formally evaluated at least once every five years. Certification that this evaluation has been conducted must be accomplished on DA Form 11-2-R (Management Control Evaluation Certification Statement).

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)	<u>Date of Evaluation</u>
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Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

