

**Management Control Evaluation Checklist
Inspections/Audit - Inspections**

REGULATION NUMBER:	AR 20-1
DATE OF REGULATION:	15 Apr 94

PAGE 1 OF 5 PAGES

Assessable Unit : (Mailing address and phone number)

Function. The function covered by this checklist is Inspector General operations.

Purpose. The purpose of this checklist is to assist assessable unit managers and Management Control Administrators in evaluating the key management controls identified below. It is not intended to address all controls.

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

Supersession. This checklist replaces the checklists for AR 20-1, contained in DA Circular 11-93-1.

Comments. Help make this a better tool for evaluating management controls. Submit comments to Office of the Inspector General, ATTN: SAIG-OP, 1700 Army Pentagon, Washington, DC 20310-1700.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

Date of Evaluation

Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

