

Management Control Evaluation Checklist
Real Estate - Management of Title and Granting Use of Real Property

REGULATION NUMBER:	AR 405-80
DATE OF REGULATION:	11 Nov 97

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Assessable Unit : (Mailing address and phone number)

Function. The function covered by this checklist is granting of use of real property.

Purpose. The purpose of this checklist is to assist the USACE Division and District chiefs of real estate, the MACOM real property officer, the installation real property officer, or other real property officer accountable for DA real property in evaluating the key management controls listed below. It is not intended to cover all controls.

Instructions. Answers must be based on the actual testing of key management control (for example, document analysis, direct observation, sampling, simulation, other). Answers, which indicate deficiencies, must be explained and corrective action indicated in supporting documentation. These management controls must be evaluated at least 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 Real Estate Administration, Outgranting, previously published in DA Circular 11-93-2.

Comments. Help make this a better tool for evaluating management controls. Submit comments to the Chief of Engineers.

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)

