

**Management Control Evaluation Checklist
Management Headquarters Activities - Facilities Engineering, General**

REGULATION NUMBER:	AR 420-10
DATE OF REGULATION:	15 May 97

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Assessable Unit : (Mailing address and phone number)

- 1. Function.** The function covered by this checklist is overall Directorate of Public Works management and control.
- 2. Purpose.** The purpose of this checklist is to assist the installation Director of Public Works and the MACOM Deputy Chief of Staff, Engineer or equivalent in evaluating the key management controls listed below. It is not intended to cover all controls.
- 4. Instructions.** Answers must be based on the actual testing of key management controls (for example, document analysis, direct observation, sampling, simulation). Answers that indicate deficiencies must be explained and corrective action must be identified in supporting documentation. These key 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).
- 5. Supersession.** This checklist replaces the checklist for "Overall Directorate of Facilities Engineering and Housing (DEH) Management and Control" published previously in DA Circular 11-87-1.
- 6. Comments.** Help make this a better tool for evaluating management controls. Submit comments and recommendations to ASSISTANT CHIEF OF STAFF FOR INSTALLATION MANAGEMENT (DAIM-FDF-M), 600 ARMY PENTAGON, WASHINGTON DC 20310-0600.

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)

