

**Management Control Evaluation Checklist
Facilities Support - Utilities Services**

REGULATION NUMBER:	AR 420-49
DATE OF REGULATION:	28 May 97

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Assessable Unit : (Mailing address and phone number)

1. Function. The function covered by this checklist is installation utilities.

2. Purpose. The purpose of this checklist is to assist the Director of Public Works in evaluating the key management controls outlined below. It is not intended to cover all controls.

3. 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 the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement).

4. Supersession. This checklist replaces the checklists for AR 420-15 Certification of Utility Plant Operators and Personnel Performing Inspection and Testing of Vertical Lift Devices; AR 420-46 Water Supply and Wastewater; AR 420-47 Solid and Hazardous Waste Management; AR 420-49 Heating Energy Selection and Fuel Storage Distribution, and Dispensing Systems; AR 420-54 Air-Conditioning and Refrigeration; and AR 420-55 Food Service Related Equipment previously published in DA Circular 11-87-4 and for AR 420-43 Electrical Services previously published in DA Circular 11-93-1.

5. Comments. Help make this a better tool for evaluating management controls. Submit comments to: Assistant Chief of Staff for Installation Management, ATTN: DAIM-FDF-U, 600 Army Pentagon, Washington, DC 20310-0600.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)	<u>Date of Evaluation</u>

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

