

Management Control Evaluation Checklist
Awareness for Radio Frequency Spectrum Allocation-to-Equipment Assessment

REGULATION NUMBER:	AR 5-12
DATE OF REGULATION:	1 Nov 97

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Assessable Unit : (Mailing address and phone number)

Function. The function covered by this checklist is to establish awareness for Radio Frequency Spectrum Allocation-to-Equipment Assessment. Information Mission Activities: Radio Frequency Spectrum Management.

Purpose. The purpose of this checklist is to assist program/project/product managers, contracting officers, or commanders at all levels responsible for; coordination and integration of the research and development, test, acquisition, fielding, procurement, leasing, modification, installation, or operation of Army materiel requiring radio frequency spectrum support under AR 5-12. To apply appropriate and cost-effective frequency allocation-to-equipment measures. The controls listed provide reasonable assurance that Army resources are adequately safeguarded.

Instructions. Answers must be based on the actual testing of key management controls such as document analysis, direct observation, interviewing, sampling, and simulation. Explain rationale for AYES@ responses or provide cross-reference to where rationale can be found. For ANO@ response, cross-reference to where corrective action plans can be found. For response of ANA,@ explain rationale. This checklist must be used 120 days after publication and every two years thereafter. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement).

Comments. Help make this a better tool for evaluating management controls. Submit comments to HQDA ATTN: SAIS-PAS-M (The Army Spectrum Manager) Army, Pentagon, WASH DC 20310.

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)

