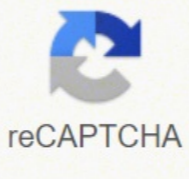




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Next

(Name of Business Area)
(Audit Report Number)

Business managers	Report date	Audit manager
	October 31, 2000	
	Audit period	
	January 1, 2000 to July 31, 2000	

Assessment of internal control structure: COSO objectives	
Effectiveness and efficiency of operations	Needs improvement
Reliability of financial reporting	Effective
Compliance with applicable laws and regulations	Effective

Executive summary

Includes discussion about financial and economic indicators affecting the business:

- For a lending area, growth in asset size since last audit and growth in various production channels.
- Possible loss trends and income trends for a particular area.
- Challenges a business area faced and overcame. (For example: "Losses held steady from prior year despite increasing fraud in the industry.")
- Key projects and or strategic initiatives rolled out or planned since last audit. For example:
 - New products or services
 - Process change
 - Internal quality control process
 - Organizational changes

Includes an overall statement about the effectiveness of the internal control structure. (For example: "Audit found the internal control structure over (*entity name*) effective in mitigating risk to Cal Fed.")

Explains any observations to strengthen controls noted during the review. If applicable, relate an observation to a change in the business environment (for example, volatile interest rates and/or industry trends)

Discusses other opportunities noted to improve efficiency or help the department implement best practices.

Includes a summary of department's scope or background not readily apparent to the reader.



II. Law enforcement officer performance phrases

I. Attitude Performance Review Examples – law enforcement officer

Positive review

- Holly has one of those attitudes that is always positive. She frequently has a smile on her face and you can tell she enjoys her job.
- Greg is a cheerful guy who always makes you feel delighted when you're around him. We are fortunate to have Greg on our team.
- Thom has an even demeanor through good times and bad. His constant cheer helps others keep their "enthusiasm" – both positive and negative – in check.

Negative review

- Jim frequently gives off "an air" of superiority to his coworkers. He is not approachable and is rough to work with.
- Bill has a dreadful outlook at times which has a tendency to bring down the entire team.
- For the most part, Lenny is a personable guy, but when he gets upset, his attitude turns shocking. Lenny needs to balance his personality out and not react so much to negative events.

2. Creativity and Innovation Performance Review Phrases for law enforcement officer

Positive review

- Sally has a creative touch in a sometimes monotonous role within our team – the way she adds inspiration to the day to day tasks she performs is admirable.
- When a major problem arises, we frequently turn to Jon for his creativity in solving problems. The way he can look at an issue from different sides is a great resource to our team.
- Whenever we need a fresh look at a problem, we know we can turn to Julia for a novel perspective.



DEPARTMENT OF THE ARMY
OFFICE OF THE DEPUTY CHIEF OF STAFF FOR INTELLIGENCE
WASHINGTON, DC 20315-1001

REF ID:
ATTN: OIG

24 MAR 1997

DAMI-ZR (36-2b)

MEMORANDUM FOR INSPECTOR GENERAL, DEPARTMENT OF DEFENSE,
ATTN: CDR STACK, COUNTERINTELLIGENCE AND
SECURITY DIRECTORATE, 400 ARMY NAVY
DRIVE, ARLINGTON, VA 22202-2884

SUBJECT: Evaluation Report on Measurement and Signature Intelligence
(Project No. 60S-3008)

1. The Office of the Deputy Chief of Staff for Intelligence (ODCSINT) has reviewed the subject report and offers the following comments for your consideration.

2. **Findings A.** "The Central Measurement and Signature Intelligence Office (CMO) is not fully operational in 16 of the 18 Measurement and Signature Intelligence (MASINT) responsibilities assigned by DoD Instruction 5105.58. Two major factors contribute to this lack of responsiveness: the lack of CMO resources to meet the terms of its charter and the organizational placement of the CMO. As a result, the CMO has been unable to accomplish its mission effectively and efficiently in providing MASINT to military operations."

Recommendation A-1. "We recommend that the Director, Defense Intelligence Agency (DIA) grant the Director, CMO, responsibility for MASINT and singular authority as the dedicated MASINT Functional Manager, directly under Director, DIA. Functional Manager responsibilities should include CMO membership on all applicable boards and panels with oversight of all MASINT program builds within the DoD and the Central Intelligence Agency."

Action Taken. Nonconcur. Although, Army is hindered in its implementation of the Army MASINT Action Plan by the lack of an overarching strategic and integrated DoD plan for MASINT, Army fulfills its MASINT responsibilities IAW DoD Instruction 5105.58. Additionally, Army fully supports and participates in all CMO working groups and sub-committees. Army disagrees that the CMO should have singular authority as the dedicated MASINT Functional Manager and supports the current organizational structure. In DIA Directorate of Operations MASINT is one of the two subsets of intelligence collection and requires a single integrating agency. MASINT should not develop into another "stovepipe intelligence discipline."



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