

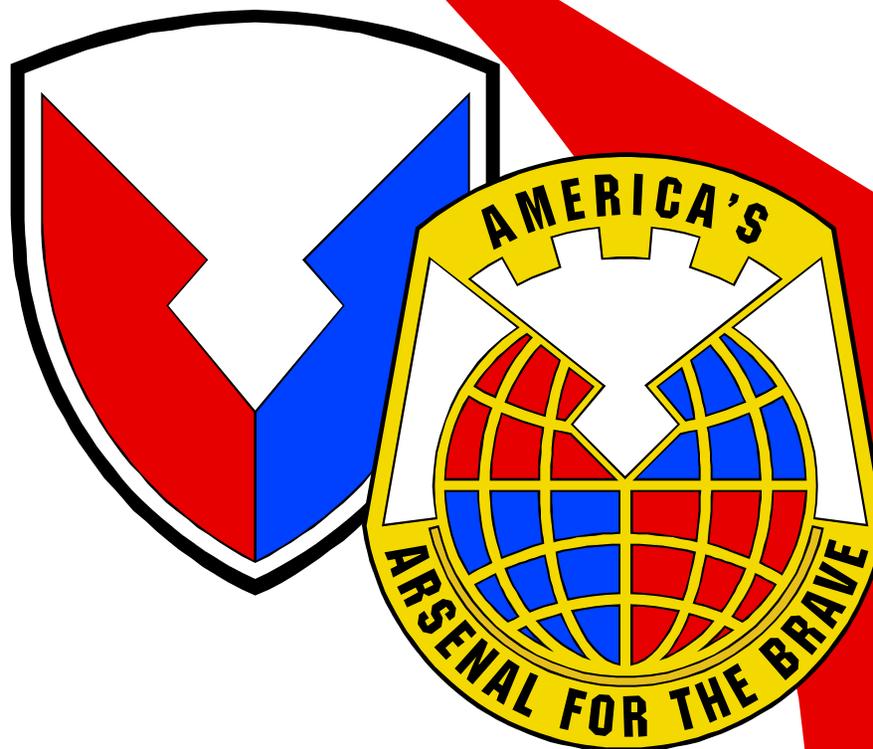
Presented by:
Colonel Arlene Greenfield
AMC Inspector General

Army Materiel Command

**INSPECTOR GENERAL
ISSUES**

**AMC Depot/Arsenal
Commanders' Orientation**

21 June 1999



AMC – Relevant, Responsive & Ready!



FY 99 GENERAL SYSTEMIC INSPECTION TOPICS

		<u>STATUS</u>
1.	★★★★ Reserved for CG ★★★★★	
2.	Contractors in the Workforce	Ongoing
3.	AMC Environmental Program Organization	Ongoing
4.	Redistribution of Excess Information Technology Equipment	Ongoing
5.	Property Accountability Follow-up	Planning
6.	<u>Waiver of DoD/DA Regulations</u>	Planning
7.	New Equipment Fielding	
8.	Travel Card	
9.	Time and Attendance	
10.	Price Challenge Program	
<u>Compliance: Aviation Classification Repair Activity Depots (AVCRADS)</u>		

Resource
Line

Intelligence Oversight Safety Federal Voting Assistance Program	Mandated inspection areas performed concurrently with other inspections
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FY 99 PROCUREMENT SYSTEMIC INSPECTION TOPICS

1. ★★★★★ Reserved for CG ★★★★★

STATUS

2. **Management of AMC Contracts**

Planning

3. **Cross-MSC Charges**

4. **Contractor Past Performance Follow-up**

Ongoing

5. **Acquisition of Commercial Items Follow-up**

6. **Effectiveness of CAAS**

7. **Performance Based Contracting**

8. **SADBU Goals**

(Includes Socioeconomic Programs from FY98)

9. **Procurement of Non-Tactical Vehicles**

10. **Contractor Inventions**

Resource
Line



DA IG - SPECIAL INTEREST ITEMS

- TRICARE
- ANTI-TERRORISM/FORCE PROTECTION
- Y2K
- HUMAN RELATIONS ACTION PLAN
 - ❖ VALUES
 - ❖ CONSIDERATION OF OTHERS PROGRAM
 - ❖ SEXUAL HARASSMENT PLAN
- SPECIAL DUTY SOLDIER ACCOUNTABILITY
- RESERVE COMPONENT TRAINING ATTENDANCE





IG COMMAND CLIMATE ASSESSMENT

ISSUES

JOB STABILITY



Recommendations for Commanders

Ensure employees are provided timely/pertinent information on the future of their organization (RESHAPE, A-76, RIF, etc.).

TRAINING



Review employee training requirements and ensure training opportunities are available for all employees.

AWARDS



Review awards program to ensure awards are merited and employees receive appropriate recognition. Educate managers on award process.

TRICARE



Ensure personnel are provided necessary information/guidance on TRICARE.



AMC IG ACTION REQUESTS TOP 5 CATEGORIES COMMAND-WIDE 1ST & 2ND QTR FY 99

- **CIVILIAN PERSONNEL MANAGEMENT - 27%**
- **PERSONAL CONDUCT - 22%**
- **COMMAND/MGMT OF ORGANIZATIONS - 11%**
- **MILITARY PERSONNEL MANAGEMENT - 6%**
- **FINANCE AND ACCOUNTING - 6%**

(TOTAL NUMBER - 863)



TOP SIX IGAR CATEGORIES - AMC's DATABASE AMC-WIDE - 1ST & 2ND QTR FY99

	AMC WIDE	HQ AMC	ARL	AMCOM	CECOM	IOC	TACOM	ARDEC	TECOM	WSMR
PERSONNEL MGMT - CIV	1	2	1	1	1	1	1	2	2	1
PERSONAL CONDUCT	2	1	2	2	5	2	2	1	3	4
COMMAND/MGMT OF ORGS	3	3	4	6		3			1	2
PERSONNEL MGMT - MIL	4	5	3	5	2	6	3			3
FINANCE AND ACCOUNTING	5	6	6	3	4	5			4	5
ACQUISITION	6	4	5		3	4	4	5		6
ENGINEERING/FACILITIES								3	6	
HEALTH CARE					6		5	6		
INSPECT/AUDITS/ASSIST/INVEST				4						
COMMUNITY/INSTALL SUPPORT								4	5	
INTELLIGENCE							6			



DA WORLDWIDE IG CONFERENCE ISSUES

THEME - HELPING COMMANDERS WITH NEW CHALLENGES/CHANGE

● THE ENVIRONMENT

- ❖ “Can’t be considered business as usual” - LTG Jordan,
The Inspector General, HQDA

● CHALLENGES

- ❖ Taking care of soldiers
- ❖ Quality of Life

● IG’S ROLE

- ❖ Help commanders and organizations accommodate change



IG Information for Depot/ Arsenal Commanders

Detailed IGs:

- Aviation and Missile Command, AMSAM-IG,
DSN 746-9701, LTC Cindy Hamilton
- Communications-Electronics Command, AMSEL-IG,
DSN 987-3001 - LTC Robert Soniak
- Industrial Operations Command, AMSIO-IG,
DSN 793-4495 - LTC George Eaton
- Tank-automotive and Armaments Command, AMSTA-CS-IG,
DSN 786-6254 - LTC Steve Gravlin



Your Acting Inspector General (AIG)

- You nominate; AMC IG evaluates/approves
- Your Detailed IG provides training
- AMC IG provides centralized training
- Works assistance issues only; coordinates with MSC IG and AMC IG
- Prohibited from working allegations (inquiries/investigations)



IG Information for Depot/ Arsenal Commanders

Acting IGs:

- Anniston Army Depot, SIOAN-CT,
CPT Gregory Frank - DSN 571-4285,
- Corpus Christi Army Depot, SIOCC-CD,
Mr. Larry Jobe - DSN 861-3771
- Crane Army Ammunition Plant Activity, SIOCN-IA,
Mr. Gary Dissette - DSN 482-6518
- Pine Bluff Arsenal, SIOPB-MMQ,
Mr. Ira Harris - DSN 966-3804
- Tobyhanna Army Depot, AMSEL-TY-IR,
Mr. Edward O'Malley - DSN 795-6575