

CECW-ON

MEMORANDUM FOR COMMANDERS, MAJOR SUBORDINATE COMMANDS
AND DISTRICT COMMANDS, ATTN: CHIEFS,
CONSTRUCTION-OPERATIONS DIVISIONS

SUBJECT: Management Control Evaluation Checklist for Natural Resources Management

1. The enclosed Natural Resources Management (NRM) Internal Control Checklist has been developed in accordance with the Department of the Army's Management Control Evaluation Program.
2. The purpose of this document is to assist Major Subordinate Commands and District Commands in evaluating key management controls in the operation and management of Natural Resources/Outdoor Recreation programs at U.S. Army Corps of Engineers Water Resources Development Projects.
3. The checklist specifically applies to the following Engineer Regulations/NRM program areas: 1130-2-550, Chapter 2 (Recreation Management), Chapter 6 (Visitor Assistance Program), Chapter 8 (Uniforms for Natural Resource Management Program Staff), Chapter 9 (Recreation Use Fees); 1130-2-540 Chapter 2 (Natural Resources Stewardship), Chapter 3 (Pest Control Program for Civil Works Projects), Chapter 4 (Forest Service Pest Suppression Assistance at Civil Works Projects); 1130-2-500, Chapter 10 (Corps of Engineers Volunteer Program), Chapter 14, (Aquatic Plant Control Program).
4. The Internal Control checklist test questions are keyed specifically to the requirements of the above Engineer Regulations. Associated Engineer Pamphlet language should also be reviewed to ascertain full compliance of each test question.
5. There is no requirement to conduct evaluations based on this instrument alone, however, we recommend that the checklist be used, where applicable, as part of your internal evaluation process.
6. This checklist will be modified as requirements change and will be augmented as warranted to include additional regulations/programs within the NRM Branch. Your comments on this management control checklist are welcomed at any time. The point of contact for the checklist Mr. Stephen Austin, CECW-ON, 202-761-1796.

FOR THE COMMANDER:

Encl

CHARLES M. HESS
Chief, Operations, Construction
and Readiness Division
Directorate of Civil Works

CECW-ON
SUBJECT: MANAGEMENT CONTROL EVALUATION CHECKLIST FOR NATURAL
RESOURCES MANAGEMENT

CF:
CECW-O
CECW-MA(2)

AUSTIN/AS/1796
INTCON.SBA
T: 29 JAN 98

TABB
CECW-ON

LEWIS
CECW-ON

CORREALE
CECW-O

HESS
CECW-O