DEPARTMENT OF THE ARMY
UNITED STATES ARMY NATO
REGIONAL COMMAND SOUTH
PSC 813, BOX 156
FPO AE 09620

REPLY TO
ATTENTION OF

ACAS-BC

27 June 2004

MEMORANDUM FOR All US Army Personnel, Regional Command South

SUBJECT: Policy Memorandum #6 - Management Control Program

1. The Army Management Control Program (MCP) requires us to evaluate key essential controls and report annually on the effectiveness of our control systems. Execution of the MCP is the responsibility of each section supervisor. Everyone must be aware and understand these responsibilities in their daily operations.

2. The MCP manager for the US Army Element as a whole is the Resource Management Officer (RMO). The RMO will forward the evaluation checklists to the responsible sections to compile formal reports by a specified date. Each responsible section will submit the completed checklists in the proper format, using regulatory checklists prescribed by the annual program and noted by SHAPE-USANATO.

3. The RMO will prepare the Management Control Evaluation Certification Statements 5 workdays later for signature by me. I will review the statements prior to its submission to USANATO-SHAPE.

4. At anytime during the FY, any functional area that does not meet appropriate control standards should be reported to me immediately.

5. This policy memorandum supercedes all previous MCP policies.

Deborah S. Stuart
DEBORAH S. STUART
LTC, AG
Commanding