

Notes from Passion Track

PPC 2012 YN Symposium
Questions & Answers
FORCECOM Admin Inspection Team

Speakers: YNCS Samonte, YNCS Kahoonei, YNC Delacruz, YNC Cota

Q. How many attendees have been through an MLC compliance?

A. Most of the attendees have been through a compliance check and all had heard of the assessment.

Q. Training: what is the development that is going to be made for us to be ready for MLC? Is anything being looked at?

A.

Q. Who is going to pay for the training?

A.

Q. Are you linking references to the current policies and checklists on the MLC website?

A. Yes, all can be located on the intra/internet.

Q. Does anyone work for a unit with an Admiral?

A. The compliance team can only visit if invited. Courtesy visits are not tracked or graded.

Q. Does the unit who requests the compliance team have to fund the visit?

A.

Q. If something was found discrepant and later found out that it was OK, can the report be changed?

A. If it is within 30 days if it is a final report.

Q. For a unit that comes up on the compliance date quick, how can they get prepared?

A. Ask.

Q. Anyone transferring?

A. Try to find out if they are coming up for an inspection, ask the unit.

Q. How many people archive old policies?

A. No one should be doing that.

Q. Is it true that you should not have SOP archives?

A. Not for SPO guidelines.

Q. How well are units doing for moving to federal records?

A. Most of the time less than 30 percent.

Q. Is that a co-located unit (PDR) or is that just for SPO records?

A.

Q. How many attendees are CDARS? A few hands raised.

A. There is a checklist for trainers, MLC checklist.

Q. How many attendees are in charge of urinalysis? Many hands raised.

A. Review policy about the program, who can have access, and what is considered secure. Holding one test a year is not enough, the program is in place for a deterrent, should never be announced.

Q. Is blue ink to be used on the checklist, the manual says black ink? On labels?

A.

Q. How many in the room are responsible for GTCC? Almost all hands raised.

A. It's not only travel running reports, DHS is also running reports. A LOT of misuse is going on. The minimal actions a CO MUST take are listed in the manuals and checklists.

Q. Can forms be thrown out for people who transfer?

A. Yes.

Q. Are MLC teams going to do EIPDR inspections?

A. Currently pending, DOL teams want them to be checked.

Q. Do the units know the requirements?

A. Need to follow current instructions for the SPO. Image Now is part of the SPO Manual, you must review and be sure they are updated.

Q. Is important information getting lost?

A. While working on EIPDR they are years behind and needs to be pushed.

Q. Are PDR's required for unit? Contradictions. Some say mandatory.

A. If the unit has them then they must be up to par.

Q. How many people are in SPO's ? Most hands.

A. Help the field units, they need to be up to MLC compliance too.

Q: You're saying that SWE eligibility goes off the alcohol incident date?

A:

Q: Any Urinalysis Coordinators?

A: 3 hands in the room

Q: How many Government Charge card coordinators/holders

A: 15 Hands in the room

Q: Any Managers

A: 5 hands in the room

Q: Has there ever been talk about making Annual Verification a self-service option?

A:

Q: Anybody from Sectors

A: 7 hands in the room

Q: How many of you work with ID cards?

A: 5 hands in the room.

Q: People at our unit can hear counseling sessions which include personal info, isn't that wrong?

A: