

From: Aimone Michael SES SAF/IEB
Sent: Monday, October 27, 2003 1:58 PM
To: Kapellas Christopher Lt. Col SAF/IEBB; Fleming Thomas Col. SAF/IEBB
Cc: Callaghan Michael Ctr SAF/IEBB; Cook Jeannette J Civ SAF/IEBB; Shifflett Darlene Civ SAF/IEBB; Heckman Gary Maj Gen AF/XP
Subject: FW: AFAA Draft Report 2005 BRAC - AF Internal Control Plan
[Tom: Work w/ JJ to assign an AO assume IE workflow will add the suspense, if not, then add to IEB workflow](#)

-----Original Message-----

From: Welsh William Civ SAF/AGA
Sent: Monday, October 27, 2003 1:20 PM
To: RSS - SAF/IE(Exec Staffing Box); Aimone Michael SES SAF/IEB; Fleming Thomas Col. SAF/IEBB
Subject: AFAA Draft Report 2005 BRAC - AF Internal Control Plan

Attached is a draft report package addressed to SAF/IE (OPR). This audit was requested by SAF/IEB. The subject draft report, Project F2003-FB4000-0022.000 did not contain any recommendations. Since there are no recommendations, once Mr. Aimone has reviewed the draft, concurs with the report, and does not intend to provide written management comments, Col Fleming may respond, via e-mail, to SAF/AGA, stating "SAF/IEB concurs with the draft report and will not be providing written management comments." That will complete management action and AFAA will finalize the draft and issue the report. The POC and OPR Memos contain the points of contact in SAF/AGA and management suspense dates. The Customer Survey should be completed by Mr. Aimone or Col Fleming. If you have any questions, please contact me or Mr. Robert Shelby at 693-4245. Thank You,

V/R
 Bill Welsh
 SAF/AGA
 DSN 223-4245
 (703) 693-4245



F3 FB4 0022 POC
 Memo.PDF



F3 FB4 0022 OPR
 Memo.doc



F3 FB4 0022
 Processing Procedu...



F3 FB4 0022 Revised
 Draft.doc



F3 FB4 0022 SAR.doc



F3 FB4 0022 Cust
 Survey.doc