

**MATERIAL WEAKNESS
OR STATUS OF CORRECTIVE ACTIONS**

COMPLETE ONLY APPLICABLE AREAS

1. General Information.

(a) Command/Activity: _____ UIC: _____

(b) Department: _____

(c) Functional Category: _____

(d) Work Process (WP)/Assessable Unit (AU): _____

(e) Point of Contact: _____

2. Material Weakness or Status of Corrective Actions.

(a) Title of Material Weakness: _____

(b) Description of Material Weakness and impact on operations: _____

(c) Source employed to identify material weakness (process analysis, audit finding, inspection, investigation or management studies).

(1) Source: _____

(2) Date Identified: _____

(d) Corrective Actions: [] Completed (Date: _____)
(Check applicable [] Pending (Est. Completion Date: _____)
box, detail [] Not correctable at this level. (Note who
actions and must correct and why.)
milestones below.)

(e) Explain the methodology that will be (has been) employed to certify the effectiveness of the corrective actions:

Estimated Date of Certification: _____