

**MAJOR ACCOMPLISHMENTS**

**1. General Information.**

(a) Command/Activity:

UIC:

(b) Department:

(c) Functional Category:

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

(e) Point of Contact:

**2. Major Accomplishments.**

Discuss major steps taken to promote a control-conscious environment within the activity, or measures to strengthen internal controls: