

SIGNIFICANT ACCOMPLISHMENTS**1. General Information**

a. Command/Activity:

UIC:

b. Department:

c. Functional Category:

d. Work Process/Assessable Unit:

e. Point of Contact:

2. Significant Accomplishments

Discuss major steps taken to promote a control-conscious environment within the activity, or measures to strengthen internal controls. Define the requirement, if applicable, with the accomplishment in quantifiable detail: