

**FOLLOWUP STATUS REPORT**

For use of this form, see AR 36-2; the proponent agency is TIG

*RCS: DD-IG(SA) 1574*

1. REPORTING ACTIVITY

2. FOR PERIOD ENDING (YYMMDD)

3. DATE OF TRANSMITTAL (YYMMDD)

4. POINT OF CONTACT

5. TELEPHONE NO. (AUTOVON)

**PART I - NARRATIVE SUMMARY FOR USAAA REPORTS**

**Section A - Narrative Summary** *(Provide summary in accordance with para 6-2a)*

Section B - For each USAAA report over 18 months old from the date of issue on which final action has not been completed provide a separate sheet as follows			6. REPORTING ACTIVITY
7. USAAA REPORT NUMBER	8. TITLE <sup>1</sup>	9. DATE ISSUED (YYMMDD)	
10. AGREED UPON MONETARY BENEFITS NOT YET ACHIEVED (\$000)		11. CHECK TYPE OF MONETARY BENEFITS	
		a. FUNDS PUT TO BETTER USE	
12. CHECK REASON FINAL ACTION HAS NOT BEEN TAKEN		b. QUESTIONED COSTS	
a. LONG-TERM CORRECTIVE ACTION ON SCHEDULE.	13. ORIGINALLY ESTIMATED COMPLETION DATE (YYMMDD)		
b. MANAGEMENT ACTION SLIPPED SIGNIFICANTLY FROM ORIGINALLY ESTIMATED COMPLETION DATE.			
14. EXPLANATION FOR REASONS FINAL ACTION HAS NOT BEEN TAKEN			

<sup>1</sup>Provide exact title, including location if part of the title.

**PART II - STATUS OF MANAGEMENT DECISIONS ON USAAA REPORTS**

15.	UNDECIDED -BEGINNING OF PERIOD <i>a</i>		ISSUED DURING PERIOD <i>b</i>		DECIDED DURING PERIOD <i>c</i>			UNDECIDED -END OF PERIOD <i>d</i>	
	NUMBER	MONETARY BENEFITS (\$000) <sup>2</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>2</sup>	NUMBER	MONETARY BENEFITS		NUMBER	MONETARY BENEFITS (\$000) <sup>2</sup>
						AGREED (\$000) <sup>3</sup>	DISAGREED (\$000) <sup>4</sup>		
USAAA REPORTS									
16.									
LIST REPORTS AND ASSOCIATED MONETARY BENEFITS SUPPORTING THE ABOVE TOTALS									

<sup>2</sup>Use quantifiable monetary benefit estimates claimed by the auditors.

<sup>3</sup>Use quantifiable monetary benefits estimates specifically agreed to by management.

<sup>4</sup>Difference between monetary benefit estimates claimed by auditors and those specifically agreed to by management for reports decided.

**PART III - USAAA REPORTS UNDECIDED FOR OVER 6 MONTHS**

17. REPORTING ACTIVITY

18. USAAA REPORT NUMBER

19. TITLE

20. DATE ISSUED (YYMMDD)

21. MONETARY BENEFITS ESTIMATED BY USAAA (\$000)

22. TIMETABLE FOR ACHIEVING MANAGEMENT DECISION

23. EXPLANATION OF THE REASONS A MANAGEMENT DECISION HAS NOT BEEN MADE

**PART IV - STATUS OF MANAGEMENT ACTION ON USAAA REPORTS**

	ACTION IN PROGRESS -BEGINNING OF PERIOD <sup>5</sup> <i>(1)</i>		DECIDED DURING PERIOD <i>(2)</i>		ACTIONS COMPLETED -DURING PERIOD <sup>7</sup> <i>(3)</i>		ACTION IN PROGRESS -END OF PERIOD <sup>8</sup> <i>(4)</i>	
	NUMBER	MONETARY BENEFITS (\$000) <sup>9</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>9</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>10</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>9</sup>
24. USAAA a REPORTS			6		11		12	
b RECOMMENDATIONS			6	6	11	11	12	12

**PART V - STATUS OF MANAGEMENT ACTION ON INTERNAL REVIEW AND COMMERCIAL REPORTS**

	ACTION IN PROGRESS -BEGINNING OF PERIOD <sup>5</sup> <i>(1)</i>		DECIDED DURING PERIOD <i>(2)</i>		ACTIONS COMPLETED -DURING PERIOD <sup>7</sup> <i>(3)</i>		ACTION IN PROGRESS -END OF PERIOD <i>(4)</i>	
	NUMBER	MONETARY BENEFITS (\$000) <sup>9</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>9</sup>	NUMBER	MONETARY BENEFITS (\$000) <sup>10</sup>	NUMBER <sup>13</sup>	MONETARY BENEFITS (\$000) <sup>9</sup> <sup>13</sup>
25. REPORTS a INTERNAL REVIEW								
b COMMERCIAL								

<sup>5</sup> This column must agree with the prior report's Action in Progress -End of Period.

<sup>6</sup> USAAA figures must agree with those in PART II's Decided During Period.

<sup>7</sup> For PARTS IV and V only count a report as completed when the last recommendation in the report is implemented.

<sup>8</sup> Each USAAA report over 18 months old must be explained in PART IB.

<sup>9</sup> Use quantifiable monetary benefits specifically agreed to by management.

<sup>10</sup> Monetary benefits shall be reported as completed (achieved) only after cognizant managers have completed the related corrective actions and have furnished confirmation, including documentation such as references to official budget or accounting data or, if such documentation is not feasible, and updated estimate and the rationale for that estimate.

<sup>11</sup> Provide details for USAAA reports in PART VI.

<sup>12</sup> Provide details for USAAA reports in PART VII.

<sup>13</sup> Provide details for Internal Review reports decided for over 12 months with over \$1 million in a format similar to PART IB.