
CNIC Afloat Inspections Update

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17 May 2017

NAVSTA GREAT LAKES

Deployed Forces Support/Afloat Training & Seminar

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- Was an Internal Audit conducted prior to the Recreation Fund Custodian and Recreation Services Officer turnover?
 - Frequency Missed **155**
 - Does the Audit Board meet semi-annually to audit the financial accounts and all property of the Recreation Fund each 31 March and 30 September?
 - Frequency Missed **153**
 - Does the Audit Board conduct Surprise Cash Counts on a quarterly basis?
 - Frequency Missed **138**
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- Notwithstanding the tax-exempt status of a ship's Recreation Fund, has the Command ensured Sales Taxes have not been paid nor have taxes been withheld from its checking or savings accounts?
 - Frequency Missed **117**
- Does the Command have a Working Recreation Fund Budget with documentation to support budget figures that is approved (signed) by the Commanding Officer?
 - Frequency Missed **109**

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- Has the RSO or FC attended the three day Afloat Recreation Fund Management Course?
 - Frequency Missed **50**

Out of those Commands, how many passed their CNIC Inspection?

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- Food (Duty Section/Pre-deployment)- 42 **\$44,388.39**
- Childcare- 21 **\$14,895.56**
- FRG (Family Readiness Group) Funding- 14 **\$14,694**
- **Anti-Deficiency Act Violations- 6 \$102,311.90**

*-The **Anti-deficiency Act (ADA)**, is legislation enacted by the United States Congress to prevent the incurring of obligations or the making of expenditures in excess of amounts available in appropriations or funds.*

- **Total Cost of Unauthorized Expenditures**
\$545,456.52

Program Inspector Support Needs

- ***West Coast:***

***Bangor/Bremerton/Everett - case by case of
when commands are due***

***San Diego - every March and October
timeframe***

Hawaii - every February and August timeframe

Guam - every February and August timeframe

Japan - every January and July timeframe

Program Inspector Support Needs

- ***East Coast***

Norfolk- case by case of when commands are due

Mayport/Kings Bay/Groton- case by case of when commands are due

Bahrain- every March and September

Rota- yearly, depending on ship's schedule

Naples- yearly

Program Inspector Support Needs

- *The CNIC Inspector will maintain the “Master Schedule” for command inspections, however it would be appropriate for local DFS offices to maintain a schedule for their homeported commands. With guidance from the CNIC Inspector, local DFS offices will contact commands to schedule inspections.*
- *Inspectors will contact your office a few months prior to their arrival window to coordinate an inspection calendar and provide a list of commands they need to inspect.*
- *You must receive confirmation in writing from your commands that they confirm their set date and time. A couple days before the scheduled inspection, contact the command to confirm they are ready for the Inspector's visit. If there are any changes, notify the Inspector ASAP.*
- *Open and frequent lines of communication are KEY!!*

Program Inspector Support Needs

- ***Recommend to conduct an assist visit 1 month prior to the inspectors arrival. Commands that have an assist visit tend to have higher scores!***
- ***Inspectors will look to your locations for assistance with ships locator and access on the piers.***
- ***If the command is going to be in the yards and accessibility is difficult, arrange for the command to conduct the inspection at your office or alternate location and get the confirmation in writing from the command.***

Program Inspector Support Needs

- ***Local DFS coordinators should inform Inspectors of shifts of home ports and deployment schedules, pre-commissioning/decommissioning, and LCS stand-ups.***
- ***Remember, there are only 2 Inspectors and hundreds of ships. We rely on the local DFS offices to be subject matter experts on their homeported commands.***