



**CNIC AFLOAT RECREATION PROGRAM INSPECTION  
TOP 10 MISSED QUESTIONS**

FY-22 TOTAL			
	Question	Section	Frequency
1	Are Daily Activity Records (NAVCOMPT 2211) used properly?	E - Financial Management	120
2	Is there a simple Preventive Maintenance Program to ensure all fitness and recreation equipment is safe and available for use; and does it address the following: Cleaning schedule for all equipment, Mechanical inspection of all equipment, Lubrication requirements, Reporting system for broken equipment, Guidelines for proper use of equipment.	G - Property Management	99
3	Are receipts used to document all sales?	E - Financial Management	94
4	Are signed and dated copies of the Recreation Fund Financial Statement (CNIC 7010/01) along with all supporting financial records for the last 3 fiscal years on file? (most recent signed and submitted to CNIC NLT Dec 1)	A - Critical Elements	92
5	Was an internal inspection and inventory conducted prior to the Recreation Fund Custodian and Recreation Services Officer turnover?	B - Letters of Designation	82
6	Is a prize log inventory maintained with final signature from winning receiver?	G - Property Management	74
7	Is the Resale Inventory Reconciliation Form completed after each monthly inventory?	H - Resale Program (Graded Separately)	66
8	Does the Command have a Working Recreation Fund Budget with documentation to support budget figures that is approved (signed) by the Commanding Officer?	A - Critical Elements	65
9	Does the Fiscal Oversight Board validate the Savings/Checking account statement and R&E Log monthly?	E - Financial Management	65
10	Are Purchase Orders used for all commercial procurements?	F - Program Execution	64