



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

FY-19 Total			
	Question	Section	Frequency
1	3 - Was an internal inspection and inventory conducted prior to the Recreation Fund Custodian and Recreation Services Officer turnover?	B - Letters of Designation	65
2	3 - Does the Fiscal Oversight Board meet semi-annually to review and inspect the financial accounts and all property of the Recreation Fund each 31 March and 30 September?	A - Critical Elements	59
3	2 - 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	56
4	10 - Are Daily Activity Records (NAVCOMPT 2211) used properly?	E - Financial Management	55
5	5 - Does the Fiscal Oversight Board conduct Surprise Cash Counts/Ticket Counts on a quarterly basis?	H - Resale Program (Graded Separately)	53
6	7 - Is the Resale Inventory Reconciliation Form completed after each monthly inventory?	H - Resale Program (Graded Separately)	49
7	3 - Are all checking account/debit card disbursements validated by receipts, sales slips or invoices?	F - Program Execution	46
8	7 - Is a prize log inventory maintained with final signature from winning receiver?	G - Property Management	45
9	1 - Minutes of Recreation Advisory Board meetings annotating action taken by the Commanding Officer.	F - Program Execution	43
10	6 - Does the Fiscal Oversight Board validate the Savings/Checking account statement and R&E Log monthly?	E - Financial Management	42