Reclamation Manual
Policy/Directives and Standards

Automated Internal Control System Upload Requirements

Assessable Unit (AU) Manager, or Denver Office/Washington Office Internal Control Coordinator (DO/WO ICC) as requested, enters information on planned internal control reviews for the next 3 years
(paragraph 5.B.(3)(b))

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AU Manager, or DO/WO ICC as requested, uploads copy of completed Internal Control Review Report for RLT Signature
(paragraph 5.E.(1)(b)(i))

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RLT member approves Internal Control Review Report as either unmodified or modified
(paragraph 5.E.(1)(b)(ii))

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AU Manager, or DO/WO ICC as requested, uploads a Corrective Action Plan to address any Internal Control Findings
(paragraph 5.E.(2)(e))

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Once Corrective Action Plan is complete, AU Manager, or DO/WO ICC as requested, uploads a memo/statement from AU Manager to close our the Internal Control Review Report and associated Internal Control Findings
(paragraph 5.F.(4))