

7000
NREAD
27 Aug 86

From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Commanding General, Marine Corps Base, Camp Lejeune
Via: Assistant Chief of Staff, Comptroller
Subj: INTERNAL CONTROLS COMPLIANCE STATEMENT

Ref: (a) BO 7000.4A
(b) Management Controls Review of Prescribed Burning
(c) Management Controls Review of Timber Management
(d) Management Controls Review of Archological &
Historical Resources
(e) Management Controls Review of Environmental
Protection for Endangered Species
(f) Management Controls Review of Soils & Wetlands
Management
(g) Management Controls Review of Air Pollution
Prevention
(h) Management Controls Review of Hazardous Waste and
Water Pollution

1. As Director of Natural Resources and Environmental Affairs Division, I have taken the necessary measures to assure that evaluations of the systems of internal controls within Natural Resources and Environmental Affairs Division and its subordinate activities have been conducted in a conscientious and thorough manner in accordance with reference (a). Specifically, Management Control Reviews were conducted in Forestry, references (b) and (c); Fish and Wildlife Management, references (d) and (e); Environmental Affairs, references (f), (g), and (h). The system of internal controls in effect in these areas for the year ending 30 September 1986, provide reasonable assurance that the standards and objectives of internal control contained in reference (a) are met.

2. The results of management control reviews and related significant deficiencies have been reported in references (a) through (h). Actions are being taken to correct noted weaknesses to further strengthen the systems of internal control.

J. I. WOOTEN

7000
MAY 27 1968

from Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base Camp Lejeune
for Commanding General, Marine Corps Base Camp Lejeune
Vice Assistant Chief of Staff, Colonel

INTERNAL CONTROL COMPLIANCE STATEMENT

- (1) Management Control Review of Financial Accounting
- (2) Management Control Review of Timber Management
- (3) Management Control Review of Archaeological & Historical Resources
- (4) Management Control Review of Environmental Protection for Endangered Species
- (5) Management Control Review of Solid & Liquid Waste Management
- (6) Management Control Review of Air Pollution Prevention
- (7) Management Control Review of Hazardous Waste and Other Pollutants

The Director of Natural Resources and Environmental Affairs Division has taken the necessary measures to assure that evaluation of the system of internal control within Natural Resources and Environmental Affairs Division and its subordinate activities have been conducted in a conscientious and thorough manner in accordance with the system of internal control. The system of internal control is based on the system of internal control established in 1966. The system of internal control is based on the system of internal control established in 1966. The system of internal control is based on the system of internal control established in 1966.

The results of management control review and related activities have been reported in the system of internal control. The results of management control review and related activities have been reported in the system of internal control. The results of management control review and related activities have been reported in the system of internal control.

INTERNAL CONTROL COMPLIANCE STATEMENT

Memorandum

7000
FAC

DATE: 30 JUL 1986

FROM: Assistant Chief of Staff, Facilities, Marine Corps Base, Camp
Lejeune
TO: Distribution List

SUBJ: ANNUAL COMPLIANCE STATEMENT

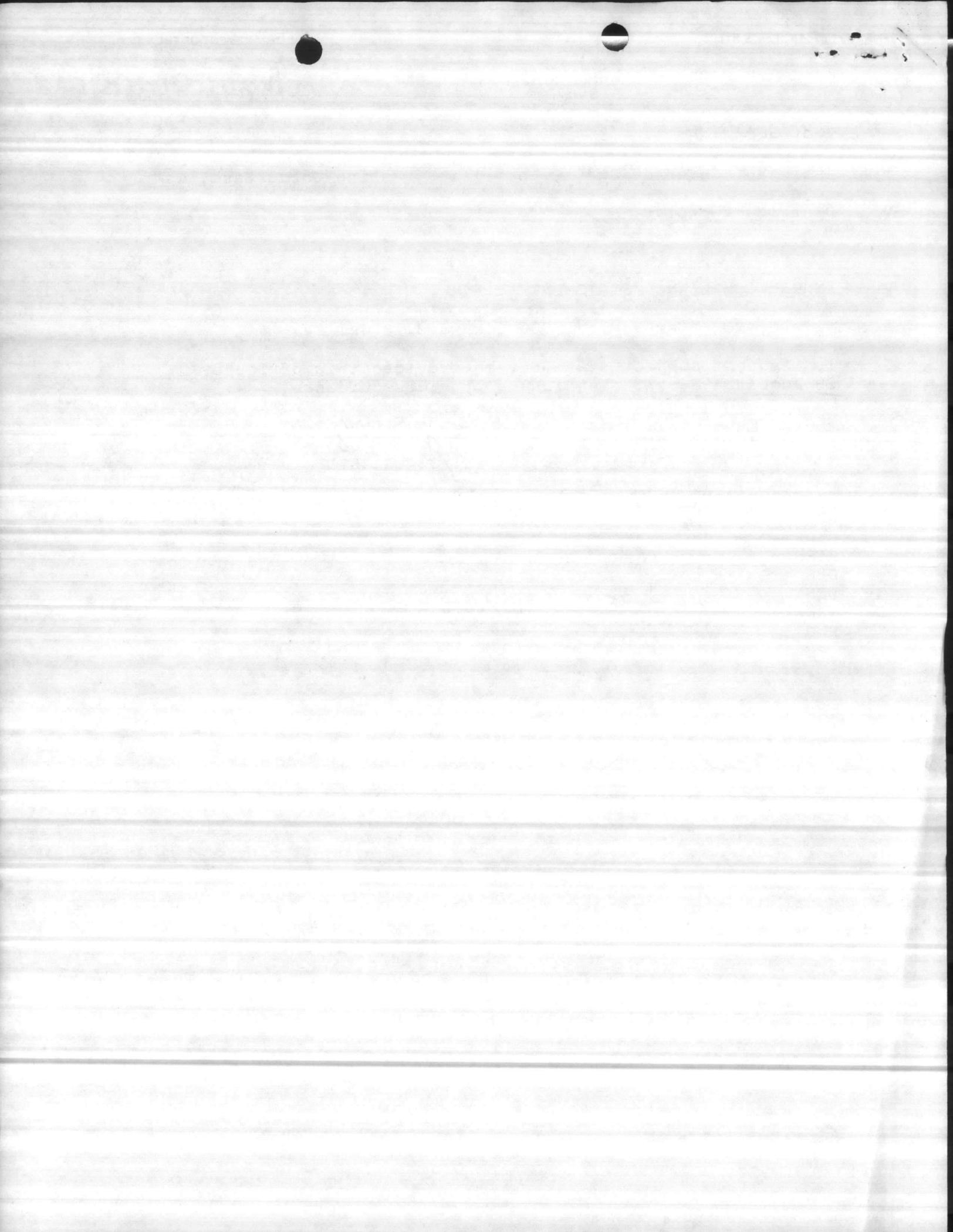
Encl: (1) CG, MCB, CamLej ltr 7000 COMP dtd 18 Jul 86

1. Request subject statement be provided this office by
28 August 1986. The enclosure provides guidance.

T. J. Dalzell
T. J. DALZELL

DISTRIBUTION:

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UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542-5001

7000
COMP
18 Jul 86

From: Commanding General, Marine Corps Base, Camp Lejeune

Subj: ANNUAL COMPLIANCE STATEMENT

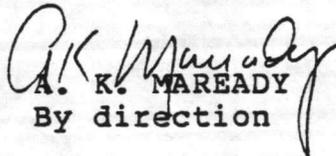
Ref: (a) MCO 5200.24
(b) BO 7000.4A

Encl: (1) Sample Internal Control Compliance Statement

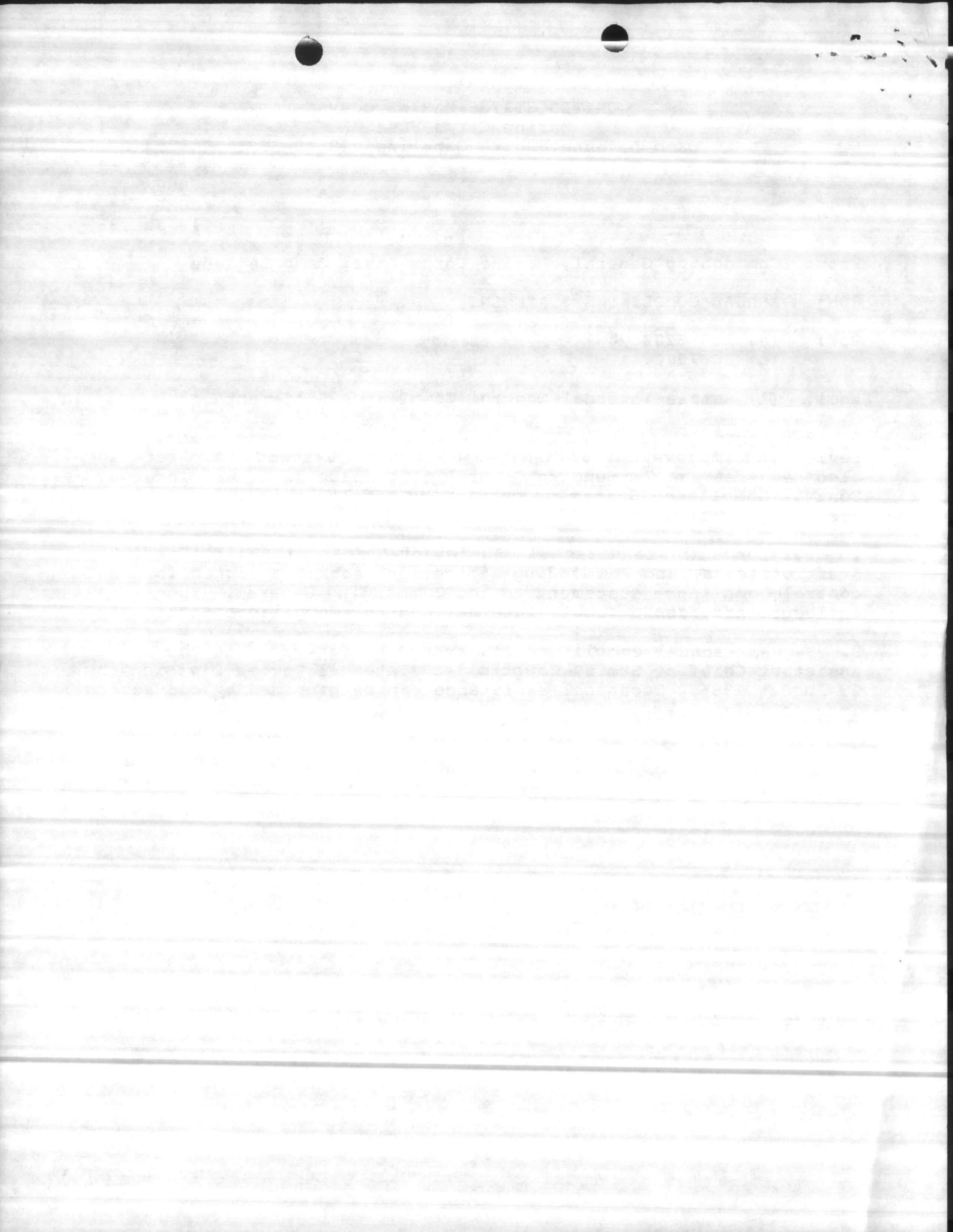
1. Reference (a) provided for the establishment, maintenance, review and improvement of Management Control Systems. The reference also requires the Commanding General to prepare an Annual Internal Control Compliance Statement certifying effective internal controls are in operation.

2. Reference (b) requires all Assistant Chiefs of Staff, Special Staff Officers, and Commanding Officers to submit a signed internal control compliance statement to the Commanding General. The enclosure provides a sample Internal Control Compliance Statement.

3. Request annual compliance statements be forwarded to the Assistant Chief of Staff, Comptroller (Internal Review Division) by 29 August 1986. Technical assistance can be provided by contacting Internal Review at 1779 or 2327.


A. K. MAREADY
By direction

Enclosure (1)



Subj: ANNUAL COMPLIANCE STATEMENT

Distribution:

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CO, MCES

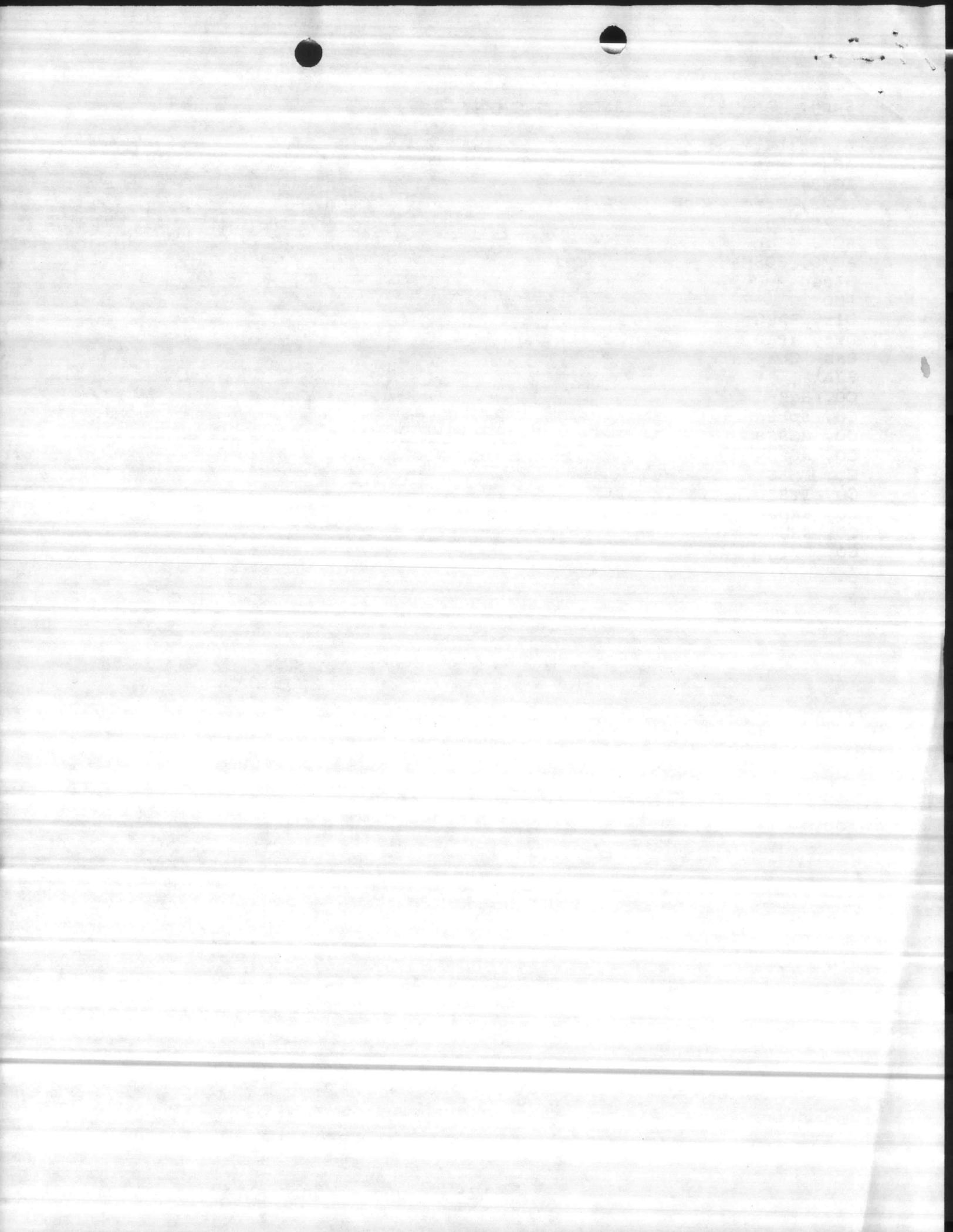
CO, FMSS

CO, ITS

CO, RRDet

CO, RSU

CO, Brig



SAMPLE INTERNAL CONTROL COMPLIANCE STATEMENT

UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542-5001

From: (AC/S, CO, Special Staff Officer)
To: Commanding General, Marine Corps Base, Camp Lejeune
Via: Assistant Chief of Staff, Comptroller

Subj: INTERNAL CONTROL COMPLIANCE STATEMENT

Ref: (a) BO 7000.4A
(b) Reports on the Results of Management Control Review
Forwarded in Accordance with Current Guidelines (Refer-
ence each report forwarded)

1. As (title) of (component), I have taken the necessary measures to assure that evaluations of the systems of internal controls within (component) and its subordinate activities have been conducted in a conscientious and thorough manner in accordance with reference (a). Specifically, management control reviews were conducted in the areas of (program/functions reviewed during the year). The systems of internal controls in effect in these areas for the year ended (date) provide reasonable assurance that the standards and objectives of internal control contained in reference (a) are met.

2. The results of management control reviews and related significant deficiencies have been reported in reference(s) (b, etc.). Actions are being taken to correct noted weaknesses to further strengthen the systems of internal control.

SIGNED
Appropriate Title

Enclosure (1)

