

APPENDIX C

List of Mission-Critical Management Issues

The strategic plan identifies 11 mission-critical management issues. These are issues which the Department considers to be of major importance, requiring Department tracking and oversight and warranting inclusion in the Department's GPR A plans and reports. They are identified by the Department under its Federal Managers' Financial Integrity Act reporting process and take into consideration the findings of internal reviews, reports by the Department's Inspector General, and studies by the General Accounting Office. Corrective action plans are developed for each mission-critical management issue. The Department closely monitors progress in implementing these plans. Mission-critical management issues are also included in the Department's annual performance plans and reports. The following table summarizes the mission-critical management issues included in the Strategic Plan.

TABLE 7: SUMMARY OF MISSION-CRITICAL MANAGEMENT ISSUES

Mission-Critical Management Issues	Related Strategic Goal/Objective	IG List of Ten Most Serious Issues 12/00	GAO List of Major Challenges 1/01
Prison overcrowding	Objective 6.2 – Prison Capacity	Yes	No
Computer security	Objective 8.4 – Computer Security	Yes	Yes
Delivery bonds (INS)	Objective 5.4 – Information for Planning and Operations	No	No
Management of automation programs (INS)	Objective 5.4 – Information for Planning and Operations	Yes	Yes
Organizational and management issues (INS)	Objective 5.3 – Operational Efficiency and Organizational Effectiveness	No	Yes
Efforts to identify and remove criminal aliens (INS)	Objective 5.6 – Removing Aliens	Yes	Yes
Monitoring of alien overstays (INS)	Objective 5.6 – Removing Aliens	Yes	No
Management of property (INS)	Objective 5.3 – Operational Efficiency and Organizational Effectiveness	No	No
Alien smuggling (INS)	Objective 5.2 – Alien Smuggling	No	Yes
Detention space and infrastructure	Objective 6.1 – Detention	Yes	No

Mission-Critical Management Issues	Related Strategic Goal/Objective	IG List of Ten Most Serious Issues 12/00	GAO List of Major Challenges 1/01
Financial management	Objective 8.2 – Financial Systems	Yes	Yes