



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
US ARMY INSTALLATION MANAGEMENT COMMAND  
HEADQUARTERS, UNITED STATES ARMY GARRISON  
4551 LLEWELLYN AVENUE, SUITE 5000  
FORT GEORGE G. MEADE, MARYLAND 20755-5000

IMME-RM

10 JUL 2012

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Fort George G. Meade Policy Memorandum #42, Managers' Internal Control Program (MICP)

1. References:

- a. Federal Managers' Financial Integrity Act of 1982, Public Law (PL) 97-255
- b. OMB Circular A-123, Management's Responsibility for Management Control 21 December 2004.
- c. U. S. General Accounting Office (GAO) Standards for Management Control in the Federal Government, November 1999, <http://www.gao.gov/special.pubs/ai00021p>.
- d. DOD Directive 5010.40, 28 Aug 1996, Management Control (MC) Procedures.
- e. Army Regulation 11-2, Managers' Internal Control, 4 Jan 2011.
- f. U.S. Army Audit Agency Report, A-2005-0135-FFG, 21 March 2005, subject: Review of the Army Management Control Process.
- g. Installation Management Command (IMCOM) Standing Operation Procedures (SOP) for Management Control (MCP) January 2007.

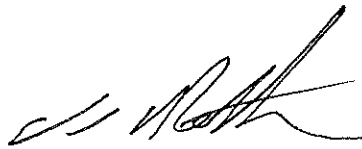
2. This policy memorandum establishes my personal support of the Internal Control Program. The Internal Control Program's purpose is to ensure that what should happen does happen and what should not happen does not happen. Precious resources are often wasted or lost due to inadequate or no internal controls. I expect Fort Meade leaders, managers and employees to fully support MICP at all levels and to be trained, cooperate and assist when approached on this subject. I have asked to be informed of any noncompliance with this program by members of the US Army Garrison, Fort Meade.

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3. In accordance with the IMCOM ICP guidance, I have appointed each director or senior staff officer as an Assessable Unit Manager (AUM). All AUMs and Internal Control evaluators will obtain initial MICP training, followed by refresher training every year.

4. The resource Management Office is the proponent of the Internal Control Process and is the source for obtaining training or other information concerning Internal Controls. The point of contact is Ms. Lisa Howard, (301) 677-9203.



EDWARD C. ROTHSTEIN  
Colonel, Military Intelligence  
Commanding

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