

## **12 FAH-7 H-230 PROGRAM MANAGEMENT REVIEW**

*(TL:LGP-01; 08-10-2001)*

### **12 FAH-7 H-231 GENERAL**

*(TL:LGP-01; 08-10-2001)*

- a. The Facilities Protection Division (DS/CIS/PSP/FPD) is responsible for managing the local guard, residential security and surveillance detection programs. Due to the large amount of money invested in these programs, periodic program management reviews (PMR) will be conducted to determine how effectively DS/CIS/PSP/FPD programs are being administered and whether the funds are being used judiciously for the purposes for which they were allotted. See 12 FAM 323.2, *Program and Financial Reviews*, for additional information.
- b. The PMR team will consist of program officers from DS/CIS/PSP/FPD and contractors when performing reviews at larger posts. One program officer will be designated as the team leader. At posts with a significant security budget, a financial management officer from DS/CIS/PSP/FPD will also accompany the team. A separate telegram will advise posts of the details and schedule of a program management review, including any special requirements or requests.
- c. A PMR will cover the post's local guard, residential security, surveillance and explosive detection programs, as well as funding and contractual issues,
- d. A sample program management review checklist, which can be used by the RSO and/or PSO, to prepare for a program review or to evaluate the current state of the LGP can be found in 12 FAH-7 Appendix VIII.
- e. Information reviewed at the post will include:
  - (1) Copies of LGP contracts with exhibits and modifications;
  - (2) Copies of invoices of payments;
  - (3) Records of deduct actions or sub-standard contract performance issues;

- (4) A listing of all LGP and SD vehicles;
- (5) LGP and SD training records;
- (6) Residential security files and/or records; and
- (7) Post's input regarding LGP, SD and residential security concerns.

## **12 FAH-7 H-232 THROUGH H-239 UNASSIGNED**