

PROCESS	OBSERVATIONS	RISK		RECOMMENDATIONS
		ASMNT	STRAT	
<p><u>HRMS/CCPS Access Requirements</u></p> <p>Are there any access issues? (National Access, Correction Mode). Review CCPS access list to ensure access is only granted to those pers who require CCPS for the performance of their duties.</p>	<p>Doesn't seem to be any issues with HRMS and CCPS [redacted] has access to both and is able to complete [redacted] accordingly.</p>	[redacted]	N/A	
<p>CANFORGEN 070/12 CMP 033/12 101602Z APR 12 & CF MIL PERS INSTR 20/04 Para 2.13</p> <p><u>Administration of Reservists</u></p> <p>Are there any concerns regarding reserve administration? Will any annuitants exceed their authorized period of employment?</p>	<p>Current ROTO and no issues were identified.</p>	[redacted]	N/A	
<p>CDIO 1.3-6.A [redacted] <u>While so Employed (WSE)</u></p> <p>Review requirements, prerequisites, and staffing procedures. Ensure effective cease dates are understood as fols: Reg F (date of arrival at APOD), Res F (end of contract).</p> <p><u>Terms of Service & Promotions</u></p> <p>Ensure these are not being actioned [redacted] The theatre CO has no approval authority. If there are any staffing issues contact the CANSOFCOM HQ Supt Clk.</p>	<p>Current [redacted] was not aware of any WSE members deployed under current ROTO.</p>	[redacted]	Action/Monitor	<p>[redacted] should be provided with a list of WSE in order to ensure effective cease date is entered properly to prevent any pay issues for the members.</p>
<p>CDIO 1.3-8 [redacted] <u>Personnel Evaluation Reports (CFPAS)</u></p> <p>PER vs PDR, Annual vs Theatre PER.</p>	<p>Presently all TF members that are part of CANSOFSOM are receiving PDRs and any augmentees receive a PER.</p>	[redacted]	Monitor	<p>More discussion needs to take place in regards to CFPAS and figure out what is more "beneficial" to the member especially in regards to members [redacted]</p>

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<p><u>TOR</u></p> <p>Review establishment and employment of personnel (specifically for RMS Clks). Review mission job descriptions and ensure they have been updated. Review requirement for each position.</p>	No thorough TOR presently developed		Action	_____ is presently working on updating and creating TOR and SOP's which will greatly benefit the next ROTO
<p>CDIO 1.5-6 <u>Personnel Strength Reporting (Parade State)</u></p> <p>Review reporting process (procedure confirmation).</p>	Personnel tracking system in place and reports can easily be produced at a moments notice. Kept up to date		N/A	
<p>CDIO 1.3-3.H(12) & CDIO 1.6-2.G <u>Passports/Visas</u></p> <p>Personal/Special Are passport requirements in the Joining Instructions? Is there adequate direction regarding passports.</p>	No problems observed, all passports kept in the OR, good tracking.		N/A	
<p>QR&O 107.14 <u>Record of Disciplinary Procedures Registry)</u></p> <p>There should only be one RDP file for the mission which is to be held by the _____ until mission closure (not end of the current roto). The _____ Registry should contain only the following documents: copies of RDPs (when referred to a CO or delegated officer, when application to a referral authority for disposal of a charge, or when decision made by a review authority), original RDPs (final disposition of charges). Review HRMS to ensure RDPs are entered properly. Review CCPS to ensure any fines have been entered. Review process for denial of campaign medal (must have TF Comd's recommendation). Ensure stats for Cat D repats are being maintained.</p>	Registry is restricted to access by the J1 and the SM		Monitor	Ensure that only one _____ Registry is held until mission closure.

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<p><u>Administrative Measures</u> Ensure original IC/RW paperwork is sent and a copy is placed on the member's deployment file.</p>	<p>Administrative measures are processed through the J1 and SM, once completed would ensure paperwork is sent</p>		N/A	
<p><u>Special Leave (Mission)</u> Entitlement (2.5 or 3 days per month). No authority to use any other type of leave (Annual/Short etc.) during the mission. SL(M) applies to calendar days.</p>	<p> has a template that automatically calculate the leave entitlement. Once entered verifies the information to be accurate before final processing.</p>		N/A	<p>Good system and reduces errors. Refer to Commander CANSOFCOM OP IMPACT Leave Policy letters (Jun/Aug 16)</p>
<p>CBI Sec 3 (MFSI) & CBI 10.14.03 (MFSI) <u>Operational Allowances</u> Ops FSP/Hardship Calculations. Complete an audit of approx 10 files to ensure that the correct data has been used (TSO15 & RMDS reports (historical screen)) and the members are being paid at the correct rate. Ensure correct historical pay information is being obtained (TSO15 & RMDS). How is the TF tracking allowance increases? Is there an entitlement to Post Specific Allowance? Are the correct HA and RA levels being applied? Ensure that the DCBA message is reviewed during the SAV.</p>	<p>No issues with any of the files viewed, They are presently entered in book/handwritten with a future date and reviews it on a daily basis. The system seems to work but could much more efficient.</p>		Action	<p>A much better BF (bring forward) system should be created that can be passed on to the next ROTO in order to streamline the processes and be more efficient.</p>

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<p><u>CCPS Predetermined Pay</u> Has PDP been set up for all members? PDP should be used to make bulk pay deposits to the members vice using the DFT system. What are the procedures in place to mitigate overpayments and restoration of income tax at end tour? Explain that risk allowance needs to be ceased at the end of the month prior to redeployment, then on the first of the next month, the risk allowance needs to be re-started and ceased effective the member's departure date (in one transaction). This will prevent the member from being credited with a full month's taxes. Any overpayment, if this is not completely properly, could cause the member financial hardship upon redeployment.</p>	<p>PDP is not set up for all members. Presently if someone pay is not set up PDP the plan is to protect the member's on the last month they are scheduled to return in order to mitigate overpayment and restoration of income tax at the end tour. Seems to work but has potential to be derailed if not properly tracked.</p>		Action	<p>The conventiaonal way is to ensure that ALL members on tour have their pay set as PDP, however, that system often causes more problems for the families back in Canada. GREAT tracking system should be put in place in order to ensure member's are not incurring any financial hardship.</p>
<p><u>Hardship & Risk Assessment</u> Review and discuss hardship and risk submission (each roto is required to submit an update).</p>	<p>Current assessment is still in effect</p>		Action	<p>Next ROTO should complete a new Hardship & Risk Assessment</p>

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<p>CBI 208.83 & CFTDTI 3.01(1)(b) & CFTDTI 8.16(1)(b) <u>Movement Claims (DND 1654)</u></p> <p>Audit TD claims as follows (no requirement if completed by J8): Confirm appropriate approving authority is attached. Confirm FAA Sec 32 preauthorization and FAA Sec 34 approval was completed (signed and dated). Confirm claims are finalized IAW the CBI and receipts are attached. Confirm correct fin coding was used and all supporting documents are stamped paid with the date.</p> <p>Are there any claims issues that need to be addressed (excess baggage, appropriate cost comparisons, bookings, authorities).</p> <p>Notes: Members are not entitled to incidentals on date of arrival in theatre or date of departure from theatre. Ensure incidentals are not paid on these dates. Tax calculation is not required because claims are input into CCPS. If claims are approved by [] the claim and receipts are scanned and emailed [] If claims are approved and input in theatre, original claim and receipts must be mailed to []</p>	<p>This was verified by the J8. Have confirmed [] that members have NOT been paid incidentals on dates arriving and departing from theatre.</p>		N/A	

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<p>CFTDTI <u>Duty</u> <u>Travel - TD outside the theatre of operations (DND 99)</u></p> <p>Audit TD claims as follows (no requirement if completed by J8): Confirm appropriate approving authority (Level Two for international travel) is attached. Confirm FAA Sec 32 preauthorization and FAA Sec 34 approval was completed (signed and dated). Confirm that the TF Comd/CO has blanket authority for TD travel from CANSOFCOM Comd. Confirm claims are finalized IAW the CFTDTI and receipts are attached. Confirm correct fin coding was used and all supporting documents are stamped paid with the date.</p> <p>Note: Members are entitled to full TD entitlements, but not entitled to incidentals, while on TD outside the mission area (travel within the mission area is not TD).</p>	<p>Verified by J8. Confirmed with the [redacted] that she did not provided members on TD with incidentals.</p>		N/A	
<p>CDIO 1.4-4.Q & Casualty Admin Manual <u>Repatriation</u> <u>Procedures</u></p> <p>Per Serial#1, Cas Admin SOP's for theatre requirements.</p>	<p>Message templates are in place, once completed they are processed through J1/Ops</p>		Action	<p>Proper processes/SOP need to be drafted. Presently it was decided that theatre will send the SIR message and applicable [redacted] the CAS Rep. Refer to the OP IMPACT KIA/WIA directive.</p>

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<p>CDIO 1.7-22 <u>Medal</u> <u>Campaign</u></p> <p>Confirm that applications have been processed in a timely manner. Review process to determine entitlements and ordering procedures. Is the TF having any difficulties processing requests through DH&R? Entitlement for civilian employees.</p>	<p>creates a list of all the members in order to track/liase with units who will be responsible to order the medals after they have enough qualifying time in theatre. If civilians are also employed in theatre a requirements exist to verify if they could be entitle to the same benefit.</p>		Monitor	<p>was not aware that civilian could be entitled to a medal while serving in a treater of operation. Sinc CJOC is closely linkec should liase with them in order to see if they can assist. Presently their's a GSM Expeditionary medal for civilian and the POC at CJOC is Maj Champagne.</p>
<p><u>Canadian Forces Morale and Welfare Services (CFMWS)</u></p> <p>Amenities (provision of news and media services), NPF Deployed Operations Staff, Welfare Funding, NPF Accounting, Retail Operations, Canteens and Common Areas. Welfare Equipment (in-theatre fitness, sports, recreation, and social clubs).</p>	<p>The J1 mentioned delays in acquiring equipment and inquired about the possibility of buying local (i.e. foosball tables for instant)</p>		Action	<p>J1 Ops should liase through proper channel in order to find ways to streamline the process if feasible. Investigate and formalize (in writing) the Morale and Welfare program (e.g. funding entitlements, POC)</p>

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<p>MHRRP Chap 23 12.A/H & CDIO 1.3-12 Anx A Checklist and Clearance Form Theatre (out clearance/medical). [redacted] & Reintegration. Follow Up</p> <p>Additional items to consider on redeployment:</p> <p>Movement Claim, ETA/MOT Message (send at least two weeks in advance), Accns and onward bookings, Decompression Activities (R&R Funds) Claim, Custodial Expense Claim, POMV Storage Claim, SLTA Claim, Welfare Comms Claim (must be finalized in theatre), Family Care Assistance Claim, Leave Calculation & Leave Pass, Class C Service Calculation & Leave Pass, Reintegration Letter, Post Deployment Operational Stress Injury (OSI) Letter to member's home unit CO, Mess Dues Reimbursement Letter (if required), Revenue Canada Taxation Letter (if required), Departure/Attached Posting Cease Messages, Pay & Allowances: Cease Allowances effective departure date, Adjust PDP in CCPS, Review pay notes and restore home unit PON, Deployment Files, Return of Green Passports during AAG, Administrative requirements pertaining to [redacted]</p>	<p>CDIO 1.3- Redeployment Phase 1 – In Phase 2 – Phase 3 – AAG Phase 4 – Post-Mission</p> <p>All forms are current and was in the process of "building" files for all returning members. Will gather all pertinent information regarding who requires certain type of claims since these are all case by case and will have all the files ready for th DAG. The [redacted] will hold briefing in preparation to the TF return to Canada explaining all the different entitlements. All the necessary claims and forms are all in an electronic format and are easy to complete which greatly cuts down on duplication.</p>		N/A	

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7000-1 (RSAT TL)
 ANNEX B

ANNEX B – J4 Observations/Recommendations

1. A 100% stocktaking of the theatre accounts was conducted on all theatre accounts. All accounts were broken down with the SNAC and regular accountable commodities. The SNAC items are accounted for on DND 638 (temp loan card) and all accounts are very well maintained by the respective supply techs. The accountable commodities were physically counted where possible and the remainder are also held on DND 638. The DND 638's were reviewed and compared to the [redacted] printouts. The results are as follows in the below table.

Name	/ # Line Items	Assessment
TF Ammo	A0A4 / 77	Account verified 100% correct;
[redacted] ODD	002B / 3	Account verified 100% correct;
[redacted] Sustainment	A068 / 26	Account verified 20% discrepancy. DRMIS item description is completely different than the common name used by the operators. The items deficient and surplus will balance out once properly identified by the operator;
[redacted] ODD	002E / 32	Account verified 100% correct;
[redacted] Sustainment	A08L / 195	Account verified 24% discrepancy. No mission critical items are identified as discrepant. Some items are in transit (fibre optic cable), some items are surplus (freezer). [redacted] to find remainder of items;
[redacted] ODD	A05X / 31	Account verified 100% correct;
[redacted] Sustainment	A05Z / 76	Account verified 20% discrepancy. No physical counts were done on [redacted] has fairly accurate spreadsheet to count for items. No mission critical items are identified as discrepant. Geography of TI's and Op tempo are main factors for not having completed physical counts;
TF [redacted] Comms	AS00 / 149	Account NOT verified. TF identified [redacted]
TF [redacted]	AS00 / 19	Account verified.

OBSERVATIONS AND RECOMMENDATIONS

2. The account structure had been re-scoped before the deployment of Roto [redacted] and is currently being utilized in theatre. The Odd and Even accounts seem to work well to manage items that will move in and out of theatre with the Rotos. In order to better manage items and equipment in the sectors as well as the [redacted] we recommend that [redacted] needs to be created for [redacted]. These new [redacted] would help lighten the load of the sustainment [redacted] as well as help to have visibility in DRMIS as to where the items are issued.

B-1/3

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SECRET

7000-1 (RSAT TL)
ANNEX B

4. After an assessment of supply personnel with the TF, we recommend that both [redacted] be co-located [redacted]. This would allow for better control of all items coming into and out [redacted]. All material would need to be identified and accounted for before any movement is done creating a chokepoint ensuring all equipment is properly tracked and managed. There currently is a divide where the [redacted] being co-located would ensure that [redacted] have visibility on all accounts and would be able to spell each other off when required. With [redacted] could also be better managed to ensure accurate accounting once [redacted].

5. [redacted]

6. [redacted]

7. [redacted] Although this will bring great leadership it may [redacted] in a support role. The 2 I/C on this rotation is [redacted] able to fulfill the role of TF [redacted] in support of the TF. If a tradesman was to fill that position he/she could also assist another role within the TF [redacted].

8. It was noted that there exists many points of contacts for in theatre [redacted] where they reach [redacted]. Since the beginning of the mission [redacted] and this needs to continue. [redacted] need to reach back [redacted] ensure work is not duplicated and is properly prioritized.

9. In theatre [redacted] need to develop SOPs in order to ensure continuity from Roto to Roto as well as from one [redacted] to another.

TF: COMMS ACCOUNT

10. After an informative meeting with the [redacted] it was determined that the TF [redacted]. They have collectively done a 100% wall-to-wall stocktaking of the Comms equipment in theatre and are now [redacted].

B-2/3

SECRET

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s.15(1) SECRET

7000-1 (RSAT TL)
ANNEX B

in the process of ratifying the account.

11. They also required better direction on what is to be brought on charge and what is not. Although the supply manual outlines and defines the criteria, more realistic direction needs to be given based on the practicalities of theatre life.

12.

13. The current Comms account holds all equipment that is held . This equipment is sometimes accounted for on DND 638 and sometimes as a note on the printout. In order to lighten the load of this all Comms equipment held should be issued to the respective once approved for creation.

FUTURE RSATs

14. We recommend that an RSAT be done before the end of every Roto for this mission, given its complexity and the quantity of deployed materiel. With the possibility of the mission coming to an end in the next few rotations we recommend that the RSAT team do a complete 100% stocktaking including the . This will enable the Command to have a complete overview of the assets in theatre in preparation for an exit from theatre.

B-3/3

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No	ITEM	OBSERVATION	REQUIRED ACTION
1.0 General			
1.1			
1.2	Is the TF receiving satisfactory support from the supporting base? (Cust Svcs, Returns, Clothing Stores, Major Equip, R&D)		Minimize the points of contacts for the ' resort only for support with tasks related to customer services and large procurments
1.3	What support would you like to see from the HQ J4 Section?		
2.0 Customer Services Section CSS			
2.1	Are computer balance record adjustments (CRV/CIV) being signed off by Sgt level and above? Ref: SAM Section 3.4	All CRV/CIV are sent to for proper signature and then actioned by the TF	N/A
2.2	View TF CF152 process and files. Are copies being sent to J4 Sup for uploading? Ref: SAM Section 3.5	Nothing to report thus far on Roto	
2.3	Are SNAC Reports being utilized for serialized equipment verifications? Ref: SAM - Sect 2.1	All SNAC reports are verified and forwarded t for proper action. All serialized equipment holders are required to report any changes in serialized equipment in their possession on the Saturday verification.	This is acceptable in view of the challenges of operations and geographic locations.
2.4	What is the TF's MLR process and do they point to CF152 Register? Ref: SAM - Sect 3.5	The MLR process is the same as but has not been used in theatre this Roto.	
2.5	<p>During LPO if any one of the following criteria is met the item must be catalogued as "Accountable Stores" and BOC; is this being done?</p> <ul style="list-style-type: none"> a. Ammunition b. Clothing, including all clothing items with the exception of non-metallic badges and braid, and clothing-like items, e.g., work gloves c. Ration Packs d. Critical repairable assets e. Items with repair potential i.e., televisions, lawn mowers, video equipment etc. f. Materiel that is attractive, readily converted to personal use or is subject to abuse, i.e., tool kits, electronic equipment, cameras, PDA, computers etc. g. Items with a dollar value that exceeds \$1,000.00, or if less than \$1000.00 and visibility of an asset is required at first line for operational requirements. 	TF has been seeking approval 1 before bringing LPO items on charge. Once approved 1 and proper signatures have been obtained the items are brought on charge as per the identified criteria. In some instances items are not brought on charge based on the potential life span of the item and the non repairability of the item.	

No	ITEM	OBSERVATION	REQUIRED ACTION
3.0 Warehousing and Stocktaking			
3.1	Evaluate physical condition of all Supply spaces. Are proper warehousing procedures being followed?		
3.2	Review DND 638's for proper completion, signatures and dates. What is the process for the return of material? Ref: SAM Section 2.1	DND 638's are being used for all temp loan to individuals as well as all loans for TI equipment.	More attention to details needs to be written on the loan cards. More accurate description of items will help when required to identify and count items.
3.3	Are hazardous materials (Haz Mat) items identified, labelled and stored in approved Haz Mat lockers? Ref: A-LM-186	Everything stored in appropriate lockers and identified properly.	
3.4	Are Material Safety Data Sheets held and available and updated? Are there sufficient qualified personnel? Ref A-LM-186	MSDS sheets are displayed and available. No members of TF [REDACTED]	
3.5	Are TF CTAT losses reported on the Loss or Compromise form and forwarded to [REDACTED] for furtherance to CTAT Office? Conduct a stocktaking of CTAT held items. Ref: SAM Section 3.4	There have not been any CTAT losses to date on this Roto [REDACTED] are aware of the procedures in the event of having to report a loss.	
3.6	Does the TF Supply staff follow the policies and procedures for Combat Rations management, e.g. ordering, storage, shelf life management and disposal? Ref: SAM Section 7.4	The TF follow all policies for the storage and management of rations. They currently are using US rations obtained via the ACSA but are awaiting the arrival of Canadian rations ordered on the adreps. All rations are stored in a climate controlled warehouse and are monitored for shelf life.	



PROCESS/ITEM	OBSERVATION	RISK	RECOMMENDATIONS
Infrastructure Inside plant (ISP)			
Labelling	All cables and outlets are clearly identified and marked		Nil
Pathways	Building infrastructure and cable routes are on AutoCAD drawings		Nil
RDS/Black Separation	Meets standard for both cable and equipment		Nil
Cable records	(living Doc) kept on [redacted]		Nil
Infrastructure Outside plant (OSP)			
Cable Markings	Cables within the [redacted]		All cable need to be identified
Maintenance Holes	MH lids are not marked and some are covered by Equipment		MH's need to be numbered and accessible
Pathways	Camp infrastructure and cable routes are on AutoCAD drawings		Nil
Terminations	All cables are Point 2 Point with proper terminations for the cable		Nil
Network Connectivity	Net Dwg is GTG and is located on [redacted]		Nil
Site Survey			
[redacted]	[redacted]		[redacted]
[redacted]	No Issues		Nil
[redacted]	No Issues		Nil
[redacted]	No Issues		Nil
CIS			
VTC	No Issues		
[redacted]	[redacted]		Nil
[redacted]	[redacted]		Nil
Equipment			
LCMM	LCMM List Is up to date and located on [redacted]		Nil
Material Management	Current Holdings are more than what is identified on the [redacted] had a TAV in order to resolve the issue.		Follow up after the TAV has completed.
Security	No Issues		Nil



SUMMARIZED REPORT COMMAND COMPTROLLER INSPECTION							
SERIAL	PROCESS	OBSERVATION	REFERENCE	RISK ASSESSMENT	REQUIREMENT CORRECTIVE MEASURES	RESPONSES	ACTION TAKEN
1	Hospitality	Authority Expenditure amounts Memento and tracking of	FAM 1017-1 FAM 1017-6 DAOD 1017-1	N/A	No hospitality was expended during		
2	Acquisition Cards	Security of card Section 32 approval Recap of expenses (U19) Section 34 approval <i>(credit statement/FMAS report signed by RC Mgr IAW 1016-7-1 para 26)</i> Storage of Files BOC (\$1000.00 or attractive item)	FAM 1016-7 FAM 1016-7-1 FAM 1016-7-2	LOW	The security and control of the card was found to be in good order. A reconciliation was done and found to also be in good order, although it was noted that the reconciliation was not done for the previous 3 months until the CCI was on location. Sect 34 was not originally certified but was actioned accordingly. It is suggested that more credit cards be made available for LPO and was action for Two hotel charges were used on the corporate card but were last resort due to timelines, authority was requested and approved.		to look into actioning a corporate travel card for these situations.
3	Procurement	Contract of Standing Offer Quotes Section 32 approval Receipt of goods Section 34 approval Storage of Files BOC (1000.00 or attractive item)	FAM 1016-2	LOW	The has addressed the contracts which required amendments during but an observation was made to one contract that amendments was not authorized. Full signature blocks are required. It is suggested that other means of payment be introduced such as credit card and wire transfer.	Acknowledged by the	will look into wire transfer possibilities and the will bring in more credit card and trained users.

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Annex E - J8 CCI

SERIAL	PROCESS	OBSERVATION	REFERENCE	RISK ASSESSMENT	REQUIREMENT CORRECTIVE MEASURES	RESPONSES	ACTION TAKEN
4	Vendor Invoices (KR documents)	Contract of Standing Offer Quotes Section 32 approval Receipt of goods Section 34 approval Completeness and Storage of Files BOC (1000.00 or attractive item)	FAM 1016-2 FAM 1016-3 FAM 48	LOW	Most paid invoices were reviewed and were found to be paid in the appropriate currency and amount indicated. An observation was made that on one contract the price per item (350ml water) was not for the item that was delivered (500ml water) but that the similar item was also priced out in the quote that was accepted and therefore when delivered and paid it could not be verified by the contract.	Acknowledged by the [redacted]	Closer look at contract and price for invoices.
5	Delegation of Authorities		Delegation of Authority (AFN 100)	LOW	A Review of TF DoA forms was conducted, all were found to be in good order. Proper DoA is being exercised in most financial disciplines and those without DoA have been briefed on the proper use of Public funds.		[redacted] sent out a covering email to those without DoA explaining proper use of Public funds
6	Standing Advance Review		FAM 68 FAM 1016-9	LOW	A full petty cash verification of funds being held by the TF [redacted] who took control over the [redacted] petty cash advance. Surprise cash verification of further advance holders is difficult due to OPs and location. One advance 432 was missing. The Petty Cash Spreadsheet that was provided to the [redacted] was not used to the best of its ability and therefore created an extra work load on both the [redacted] vrt balancing for replenishment. For example when dealing with foreign currency and dealing with exchange rates. An observation was made that the filling out of 432 was not consistent.		[redacted] was recitfying missing 432. Filling out of the 432 will be more consistant.

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Dated 30 Nov 16

RSAT COMMUNICATIONS ACCOUNTING

SER	OBSERVATION / RISK	RECOMMENDATIONS
1	<p>Current surpluses and Deficiencies of the current SOTF- Comms account(s)</p> <p>RISK</p> <p>Furthermore, cost is not accurately captured for reconstitution efforts.</p>	<p>A TAV should be pushed into theatre Composition of the TAV should be as fol's;</p> <ul style="list-style-type: none"> Proposed timeline for the TAV This can be scaled back if they complete ALL the necessary tasks – including paperwork early. If an RSAT is scheduled for this ROTO, it should not be surged into location until TAV has been completed, including the residual paperwork for ROTO
2	<p>TF ADREPS – Sustainment efforts are a large LoE Early processes were not implemented or efficient but has since been rectified to track the requests and items.</p> <p>RISK</p> <p>Nil – Force Sustainment activities.</p>	<p>It is recommended that we assign more resources to both the TF in order complete the transfers once the eqpt is moved into theatre. IAW the recommendations for the RSAT, the consolidation of the should alleviate the pressures which has now been implemented. The accounts will not reflect the ground truth until transfers are completed and the TF brings the items on charge. The items remain on charge under the until the paperwork is completed at their end.</p> <p>to these ongoing sustainment efforts at and within the TF may significantly reduce the time it takes to administrate the transfers as well as controlling the movement of eqpt to and from theatre.</p>
3	<p>LPO's not being BOC – (Communications eqpt)</p> <p>RISK</p> <p>Not capturing the overall req's for comms eqpt will reduce our ability to prepare for future missions or deployments.</p>	<p>The items need to be identified as “accountable” or “consumable”. If this is by virtue of the dollar value then the should allow for the process to happen more rapidly. IAW the Supply Manual – Communications eqpt (all) is designated “A” class – accountable.</p> <p>LPO trackers are recommended and generic SC's associated with the items procured in theatre. Items need to be BOC once identified. The recommended TAV can facilitate this.</p>

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National
Defence

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DE IMPACT [REDACTED] PACIFIC BRIEF TO J4

CANSOFCOM
We will

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Canada

Intent and mandate of the Supply Rotation Staff Assistance Team (RSAT)

- RSAT to be conducted as per Commander's Directive 09-07 Operational Support Visits;
- 100% Stocktaking of [REDACTED] A05Z, A068, A08L, A0A4, AS00, A09X, A05X, 002B and 002E;
- Adjust the system of record (DRMIS) to match physical holdings in theatre;
- Investigate surpluses and deficiencies; [REDACTED]
- Report on CF-152's;
- Provide SOTF [REDACTED] with CSS technical guidance to ensure proper logistical governance and accurate handover to [REDACTED]

