

FESS Assessment Status

Assessment Title	Assessment Date	Findings	Corrective Actions
T&M Process	FY10-Q1	Inadequate Policy documents	New T&M Handbook 2/10/2011
Suspect/Counterfeit Items and Acceptance Testing	Fy11-Q2	1-Non-conforming items returned to stock at Ops Storeroom 2-Insufficient records of S/CI	1-New procedure; training; signage 4/21/2011 2-Instituted S/CI log 4/21/2011
Records Management	FY11-Q3	None	N/A
Measurement and Test Equipment	Fy11-Q4	Chemicals at CUB improperly stored and out of date	Storage cabinet moved to air conditioned space;PM instituted to ensure up to date chemicals 9/23/2011
Procurement Engineering and Design	FY12-Q2 FY12-Q4	None	N/A