

CURRENT STATUS (As of March 30, 2008)	EVIDENCE OF PROGRESS Second Quarter FY2008	COMMENTS
		<ul style="list-style-type: none"> ○ Completed entity level evaluation. ○ Updated business process documentation (including flowcharts) and identified key controls tested. • Deployed an online questionnaire (Financial Process Questionnaire – FPQ) survey of financial processes performed in more than 160 Service field offices to identify areas where processes are not being performed appropriately. • Submitted Green Plan Example on Service’s Asset Management Program. <p><u>Planned actions for Quarter 3, 2008:</u></p> <ul style="list-style-type: none"> • Regional and field station wrap-up of FPQ survey of 160 Service field offices identifying areas where financial processes need improvement. • Perform FY 2008 assessments of internal control over financial reporting major Service business processes in accordance with requirements of OMB Circular A-123, Appendix A: <ul style="list-style-type: none"> ○ Perform programmatic reviews • Continue to meet criteria to retain a “green” overall rating.

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