CAP and CAP-USAF



Joint Compliance Inspection Inbrief

Integrity - Service - Excellence



Inspection Team

CAP Team Chief (TC)

CAP

CAP Ops

CAP

CAP Msn Supp

CAP

CAP-USAFTC

CAP-USAF

CAP-USAF Ops

CAP-USAF

CAP-USAF Msn Sup 1

CAP-USAF Msn Sup 2

CAP-USAF LG

CAP-USAF



IG Team Rules

- Hospitality:
 - -- IG team will purchase own snacks
 - -- IG team will not dine with host Wing
- IG Team room is private
 - -- Please knock before entering
 - -- Cell phones on "Vibrate/Off"



Inspection Team

Previously briefed:

- -We rate the Wing's programs not the People
- -We do not write policy We evaluate compliance
 - -- CAPR concerns will be processed using CAPR 1-2
- -Wing should focus on answering each CI question fully
 - -- Documents accepted until Saturday at 1700 local time to close discrepancies
- -Grades reported in the draft report are FINAL



Overall Inspection Grading

CI Grades are based on a 2-tier rating system using the following criteria:

Effective:

- -Procedures and activities are carried out in an effective and competent manner.
- -Resources and programs are efficiently managed.
- -Minor deficiencies may exist but do not impede or limit mission accomplishment.

Ineffective:

- -Procedures and activities are not carried out in an adequate manner.
- -Resources and programs are not adequately managed or endanger personnel or resources.
- -Significant deficiencies exist that preclude or seriously limit mission accomplishment.



Tab Inspection Grading

Tab Grades are based on a 2-tier rating system using the following criteria:

Effective:

- -Performance or operation **meets** mission critical requirements.
- -Procedures and activities are carried out in an effective and competent manner.
- -Resources and programs are efficiently managed.
- -Minor deficiencies may exist but do not impede or limit mission accomplishment.

Ineffective:

- -Performance or operation <u>does not meet</u> mission critical requirements.
- -Procedures and activities are not carried out in an adequate manner.
- -Resources and programs are not adequately managed, or personnel or resources are endangered.
- -Significant deficiencies exist that preclude or seriously limit mission accomplishment.

^{*}Areas that require sample sizes and trends will be highlighted in the Tab Worksheets





On site schedule

| | NOTE: LOCAL time | | | | | | | | | | |
|------|------------------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| DATE | 0900 | 0930 | 1000 | 1030 | 1100 | 1200-1330 | 1400 | 1430 | 1500 | 1530 | 1600 |
| Sat | In Brief | | | | | Lunch | | | | | |
| | | | | | | Lunch | | | | | |
| | | C1-Ops M | C1-Ops M | C3-Flt M | C3-Flt M | Lunch | C4-AC M | C4-AC M | C4-AC M | C4-AC M | |
| | | C1-Ops M | C1-Ops M | C3-Flt M | C3-Flt M | Lunch | C4-AC M | C4-AC M | C4-AC M | C4-AC M | |
| | | D8-Trans | D8-Trans | D8-Trans | D8-Trans | Lunch | D7-Supply | D7-Supply | D7-Supply | D7-Supply | |
| | | | | | | | | | | | |
| Sun | | E3-IG | E3-IG | | | Lunch | Grade Res | Grade Res | Grade Res | Grade Res | Out Brief |
| | CC Upd | E1-CC | E1-CC | | | Lunch | Grade Res | Grade Res | Grade Res | Grade Res | Out Brief |
| | | | | | | Lunch | Grade Res | Grade Res | Grade Res | Grade Res | Out Brief |
| | | | | | | Lunch | Grade Res | Grade Res | Grade Res | Grade Res | Out Brief |
| | | C2-Com | C2-Com | | | Lunch | Grade Res | Grade Res | Grade Res | Grade Res | Out Brief |

This is only a guide. The Team will try and accommodate the Wing's schedule.



Questions for the Team?



Integrity - Service - Excellence

CAP and CAP-USAF



Joint Compliance Inspection Out-brief



Superior Performer



Superior Performer



- Compliance Inspection Tab Grades
 - Effective
 - Ineffective





| Program Section & Sub-Sections | Discrepancies | Repeats |
|--------------------------------|---------------|---------|
| A-1 Aerospace Education | | |
| B-1 CadetProgram | | |
| C-1 Operational Msn Management | | |
| C-2 Communications | | |
| C-3 Flight Management | | |
| C-4 Aircraft Management | | |
| D-1 Education and Training | | |
| D-4 Administration | | |
| D-5 Personnel | | |
| D-6 Public Affairs | | |
| D-7 Supply | | |
| D-8 Transportation | | |
| D-9 Information Technology | | |
| E-1 Commander | | |
| E-2 Safety | | |
| E-3 Inspector General | | |
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Now What?

| | Wing Compliance Inspection Overall Grade: | | า |
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- **TODAY**: A Copy of the DRAFT of the CI Report will be:
 - Presented to the Wing Commander prior to the Inspection Team's departure.
 - E-mailed to the Region Commander later tonight.
- <u>TOMORROW</u>: National Headquarters will begin its review of the DRAFT CI Report for:
 - Grammar and spelling
 - Correct references
 - Correct interpretation of the directives
 - Commendables, Discrepancies, and other report entries <u>MAY</u> change
 - However, grades will **NOT** change. The grades you received during this briefing are set.
 - Areas of Concerns will be removed from report

Now What?



In less than 30 DAYS:

 After the NHQ reviews are complete, the CI report is sent for review and concurrence to the CAP IG and the CAP-USAF IG.

• Then, the FINAL CI Report is emailed to all Wing and Region Commanders, IGs, CAP-USAF Liaison Regions.



Now What?

- The 10-month suspense for closing all discrepancies begins today.
- The <u>90-day period</u> for responding to Discrepancies begins <u>NOW</u> and are due on or before:
- The Inspection Team thanks you for your hospitality and assistance, and for your service to CAP.



Integrity - Service - Excellence