



Unit Compliance Inspection (UCI)

NGB EO

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This briefing is
UNCLASSIFIED



Unit Compliance Inspection (UCI)

Agenda

- Purpose of UCI
- Grading Scale
- How to Prepare for a UCI
- IG Inspection Teams
- Inspection Schedule



Unit Compliance Inspection (UCI)

- Purpose of UCI?
 - Assess areas identified as critical or important to the health and performance of a unit. Failure to comply with established directives in these areas could result in significant legal liabilities, penalties, or significant mission impact.
- UCI versus Staff Assistance Visit (SAV)



UCI Grading Scale

- Each major graded area receives a grade:
 - Outstanding
 - Excellent
 - Satisfactory
 - Marginal
 - Unsatisfactory
- Marginal or Unsatisfactory requires a written corrective action plan
- Nothing wrong with a “Satisfactory”



Unit Compliance Inspection

- Checklist
 - Transformation self-inspection checklist
 - Updated checklist coming soon
- IG Checklist
 - How it is created
 - UCI inspector may go beyond checklist to other requirements in applicable reg' s



How to Prepare for a UCI

- Inspector / Inspectee Tool Kit
 - ANGI 36-7 25 APRIL 2003
 - AFI 36-2707 16 DECEMBER 2010
 - NGB 600-22
 - AMC INSPECTION CHECKLIST
 - Do YOU NEED A SAV? When/how to request?



How to Prepare for a UCI

- Inspector / Inspectee Tool Kit, cont' d
 - ANGI 36-7
 - P.32 para 3.8.3 Establishing Unit Continuity Folders (files).



How to Prepare for a UCI

- Inspector / Inspectee Toolkit, cont' d
 - ANGI 36-7
 - P.32 para 3.9 Program Continuity Book
- Read other units' UCI reports; look for
 - Deficiencies (item not compliant with standard)
 - Recommended improvement area (item complies, but should be done better)



IG Inspection Teams

• IG Inspection Teams

- Looking for volunteers
- Training Provided
 - BIC course
- No cost to your unit
 - Funded by SAF/IG
- Inspection Schedule