COMMANDER'S INSPECTION MANAGEMENT BOARD

CIMB template for continuous compliance, risk visibility, and commander decision-making



Organization / Unit	CIMB Date	Presenter

1. Organization CIMB Commander Dashboard

Commander's Inspection Management Board

Current Risk by Major Graded Area

Executing the Mission	Leading People	Managing Resources	Improving the Unit

Projected Risk by Major Graded Area

Executing the Mission	Leading People	Managing Resources	Improving the Unit

Self-Assessment Narrative by MGA

Executing the Mission	Leading People	Managing Resources	Improving the Unit

Risk Roll-Up and Commander Decision Points

Overall Risk Assessment	Top Concerns	Highest Risk Area	Resources Needed

Commander Prompt: What requires command decision, outside support, or elevation to Region/NHQ? What Benchmarks do you wish to highlight?

2. Open Discrepancies

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DTS Open Discrepancy Tracker

Tracking #	Inspection Type	Issue Summary/Root Cause	MGA Identified (Pick One)	Corrective Action Plan Entered	Severity	Days Open	Estimated Completion Date

Commander Focus

Trend Signal

Decision / Elevation Needed

3. Open IGQ Cases — CIQs and ROIs

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Use limited, non-PII information only. Focus on status, timeliness, risk, and command support needs.

Open IGQ Case Status

Case Type	Case / Tracking #	General Issue Category	Stage / Status	Days Open	Next Milestone	Support Needed

Case Load Summary

Open CIQs:
Open ROIs:
Overdue / At-Risk:

Risk / Sensitivity

Commander / IG Action

4. IG Corps Training and Staff Health

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IG Staffing Health

Role	Authorized	Assigned	Qualified	Gap / Risk
Wing / Region IG				
Investigating Officers				
Inspection Team Members/IA's etc.				
Functional SMEs				

Training Status

Training Item	Required	Complete	Overdue	Next Action
Basic IG / Refresher				
CAPR 20-3 Familiarization				
CIMB / DTS / IGQ Process				
Team Chief / Evaluator Prep				

Staff Health Assessment

Capacity

Experience Mix

Turnover Risk

Inspection Bench

Complaint Resolution Bench

Burnout / Tempo

Discussion Prompt: What training, staffing, or mentorship action is needed before the next inspection cycle?

5. Upcoming IG-Led / IG-Supported Events

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Upcoming Events and Support Requirements

Date / Window	Event	IG Role	Supported Organization	Prep Required	Risk / Dependency

Commander / IG Decisions Before Next CIMB

Decisions Needed

Taskings Assigned

Items to Elevate

Appendix: How to Use This CIMB Template

Commander's Inspection Management Board

Keep it commander-owned	The CIMB should support command decisions, not become a stand-alone IG staff drill.
Use non-PII case data	For IGQ matters, brief aggregate status, risk, and support needs only. Avoid names, protected details, and unnecessary case facts.
Tie findings to evidence	Discrepancies should connect to a requirement, objective evidence, corrective action, and root cause.
Use risk to prioritize	The dashboard should identify what needs resources, elevation, or leadership action.
Close the loop	Track action owners, ECDs, and whether the corrective action solved the underlying issue.