



approval for its supplement or operating instruction to CAPR 60-6 IAW CAPR 60-6 para 1-3.

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| <p>02 Does the wing maintain a current wing alert roster? (Not applicable for regions).</p> <p>a) Does the wing maintain a current wing alert roster in WMIRS?</p> <p>b) Is it updated at least annually, as major changes occur or as directed by the NOC?</p> <p>c) Are all wing alert officers listed on the wing alert roster qualified ICs?</p> | <p>Compliance is determined by a review of data in WMIRS beforehand.</p> <p>(a, b, c) Lookup WMIRS Alert Roster for the wing and cross check each member against the WMIRS OPS-ES quals lookup using the IC3 filter.</p> <p>NOTE: If for some reason when the roster is checked, WMIRS does not list the IC status for an individual who is not safety current right now, then cross check against ops quals to see if the member may have just lapsed there temporarily. This is WMIRS issue if they are not showing up and should be addressed in future changes to WMIRS.</p> | <p>a) (Discrepancy): [xx] (C1 Question 2) Wing failed to ensure alert roster was maintained IAW CAPR 60-3 para 1-5b(1).</p> <p>b) (Discrepancy): [xx] (C1 Question 2) Wing Alert Roster is not updated annually IAW CAPR 60-3 para 1-5b(1)(a).</p> <p>c) (Discrepancy): [xx] (C1 Question 2) Wing failed to ensure personnel listed on the Wing Alert Roster are qualified incident commanders IAW CAPR 60-3 para 1-5b(1)(a).</p>  |
| <p>03 Are all records pertaining to each authorized mission loaded into WMIRS?</p>   | <p>See the Documentation page on the CAP National website.</p> <p>Compliance is determined by a review of records uploaded into WMIRS and electronic records maintained at the Wing/Region HQ.</p> <p>NOTE: All missions will be evaluated using sample size. When sample size exceeds 20, use trending (see inbrief sample size/trend slide)</p> <p>NOTE: Inspector will provide the wing/region a list of missions numbers to be reviewed. Heavy emphasis needed for type M</p>  | <p>(Discrepancy): [xx] (C1 Question 3) Wing/Region Mission records are not maintained IAW CAPR 60-3 para 1-21.</p> <p>NOTE:</p> <ul style="list-style-type: none"><li>- A Discrepancy should only be used for a trend in mission records.</li><li>- Missing a few random documents that cannot be recreated should be documented with an AoC.</li><li>- Give details of the trend including types of missing documents, number of missing documents in how many folders. Specific mission numbers may be included.</li></ul> |

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(AFRCC), 1 (1st AF), T (Training) and C (Corp) missions.

NOTE: Verify locally maintained (not WMIRS) records are destroyed as required. When records are not destroyed properly, see D-4 Question 7.

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| 05 Has the wing/region developed a comprehensive annual Operations Training Plan? Was it submitted to the CAP-USAF Liaison Region via WMIRS by 31 July for the following fiscal year? | Compliance is determined by a review of Operations and Training plans uploaded into eServices>Operations>Training Plan. | (Discrepancy): [xx] (C1 Question 5) Wing/Region failed to submit an Operations and Training Plan for FYxx IAW CAPR 60-3 para 1-7.NOTE: Give dates. |
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| 06 Has the wing assessed the need for a Critical Incident Stress Management (CISM) Team to help implement the CAP CISM program?<br><br>a) If wing elects to have a team, review the wing documentation listing the team POC. | Wing will provide documentation (i.e. MFR signed by the wing commander) that the assessment of the need for a CISM team was completed. If the wing elected to not have a CISM team, then documentation of the assessment is all that is required.<br><br>a) If wing elects to have a team, review the wing documentation listing the team POC. | (Discrepancy): [xx] (C1 Question 6) Wing failed to complete an assessment of the need for a Critical Incident Stress Team (CIST) IAW CAPR 60-5 para 3g.<br><br>a) (Discrepancy): [xx] (C1 Question 6) Wing/Region Commander has not established a point of contact for the Critical Incident Stress Team IAW CAPR 60-5 para 6b. |
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| 07 If the wing/region participates in Counterdrug missions, are all personnel supporting law enforcement sensitive missions properly screened and current? | Compliance is determined by a review of the CD Achievement Report for participants listed in missions in WMIRS. Note: All missions will be evaluated using sample size. When sample size exceeds 20, use trending. | (Discrepancy): [xx] (C1 Question 7) Personnel assigned to conduct wing/region CD missions were not properly screened prior to participating in the assigned mission IAW CAPR 60-6 para 2-2c. |
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