

## SUSPENSION OF FAVORABLE PERSONNEL ACTIONS (FLAG)

Proponent For Inspection: MILPO

Point of Contact: \_\_\_\_\_

Unit Inspected: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Unit Representative: \_\_\_\_\_

Unit Phone No.: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_

Inspector's Phone No.: \_\_\_\_\_

Unit Overall Rating:    T        P        U

REFERENCES:    a. AR 600-8-2, 30 Oct 87    b. AR 600-9, 10 Jun 87

STANDARD: The standard is "T" = 90% success rate of evaluated tasks with no failed critical tasks. "P" = 70% success rate of evaluated tasks with no failed critical tasks. "U" = less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. Is a copy of AR 600-8-2 and AR 600-9 available?	ALL			
2. <b>CRITICAL:</b> Does the Commander, Executive Officer or Adjutant authenticate Section V of DA Form 268? (AR 600-8-2, 2-2)	ALL			
3. <b>CRITICAL:</b> For the initial flag, is the original copy of DA Form 268 forwarded to the PSC? (AR 600-8-2, 2-2)	ALL			
4. Is the soldier informed of the initial flag (AR 600-8-2, table 2-1, step 8) and transfer of the flag (AR 600-8-2, table 2-3, step 14)?	ALL			
5. Is a copy of DA Form 268 forwarded to the supporting Finance and Accounting Office (FAO) on the next unit transmittal letter (UTL)? (AR 600-8-2, table 2-1, step 10)	ALL			
6. <b>CRITICAL:</b> Is a copy of the final flag of DA Form 268 forwarded to the PSC? (AR 600-8-2, 2-2)	ALL			
7. <b>CRITICAL:</b> Does name, Flag code and effective date of DA Form 268 match the data on AAC-C95? (AR 600-8-2 Sec II 3-11)	ALL			
8. <b>CRITICAL:</b> Is AAC-C95 updated and annotated as flag transactions occur? (AR 600-8-2, Sec II 3-11)	ALL			
9. <b>CRITICAL:</b> Is AAC-C95 updated and provided to the PSC within 3 working days upon receipt of new report? (AR 600-8-2 Sec II 3-11)	ALL			
10. Is AAC-C95 destroyed upon receipt of new report? (AR 600-8-2, 3-11, #6)	ALL			
11. <b>CRITICAL:</b> Does effective date of flag match the effective date of the source document? (AR 600-8-2 Sec II 3-11)	ALL			

REMARKS:
