Air Force Inspection System (AFIS)

The AFIS consists of three inspections and a commander-led self-assessment program designed to evaluate different levels of command in the Air Force. They are:

Management Inspection (MI): it is conducted above the Wing level (HAF/MAJCOM/NAF and select FOAs/DRUs),

Unit Effectiveness Inspection (UEI): it is conducted at the Wing-level and is inspected by MAJCOM IGs and AFIA,

Commander's Inspection Program (CCIP): it is led by WG/IG with CC intent; includes WG/GP/SQ CIMBs,

Individual reporting: Every Airman is a sensor. This relies on the ability of individual airmen to monitor and regularly report on the compliance of their processes.

With AFIS, Commanders will inspect units on a regular basis using the four Major Graded Areas (MGAs): Managing Resources, Leading People, Improving the Unit, and Executing the Mission.

The MGAs are key processes, procedures and requirements based on public law, executive orders, directives and/or instructions to be assessed during inspections.

COMMANDER'S INSPECTION PROGRAM (CCIP)

The CCIP is mandatory for the 140th Wing. The key components of the CCIP are: <u>Self Assessment Program (SAP)</u> (QA+MICT+Will/Must/Shall), <u>Wing Inspection Program executed by Wing IGs under</u> the authority of the wing commander, and the <u>Commander's Inspection Management Board</u> (CIMB).

Squadron commanders or Self Assessment Program Managers (SAPM) will develop an annual SAP plan. The SAP plan is an excel spreadsheet list of programs delineating risk-based strategy. It captures the unit commander's plan for SAP activities throughout the calendar year. It includes a wide variety of internal assessments or evaluations. **RBSS or Risk-Based Sampling Strategy** is the methodology employed by IGs to inspect those areas deemed most important by commanders (or civilian equivalents) and FAMs that require an independent assessment by the IG.

The CCIP Manager or Wing IG will review the unit's SAP plan and develop a risk-based sampling strategy to accompany the annual inspection plan. The resulting document is called the MATRIX.

The MATRIX is uploaded onto a SharePoint calendar showing a physical schedule of inspections. The SharePoint calendar is also known as the Mission Activity Plan (MAP).

Management Internal Control Toolset (MICT): This is a web-based system that is used to report compliance and communicate risk to the chain of command and appropriate staffs SAP: Self-Assessment Program (GP/SQ/FLT). This is led by unit commanders. SAP write-ups happen when they are not covered in a MICT SAC or inputted into the IG Evaluation Management System (IGEMS).

Wing inspection program: This is executed by Wing IG under the authority of the wing commander. The purpose is to validate and verify subordinate commander self-assessments to ensure they are accurate and timely. Wing IG utilizes IGEMS, a web-based system, to ensure all SAV observations and results identified as deficiencies are documented and cross-checked with MICT. IGEMS is also used by Wing IG to plan, conduct and close-out inspections.

Countermeasures: Within MICT, IGEMS, and your local SAP database, used to address issues you have found and are tracking. These consist of: RCA: Root Cause Analysis, CAP: Corrective Action Plan, ECD: Estimated Completion Date

CIMB: This is a meeting to brief updates on the entire inspection program. The board is chaired by the Wing Commander (or the Vice-Wing Commander if the Wing Commander is not available). Group commanders, wing staff agency chiefs, and squadron commanders will attend.

This document is for reference only. Please visit AFI90-201 for more information.