

**BY THE ORDER OF THE COMMANDER
AIR MOBILITY COMMAND**

AIR FORCE INSTRUCTION 65-201



**AIR MOBILITY COMMAND
Supplement 1
23 MAY 2003**

Financial Management

**INTERNAL MANAGEMENT CONTROL
PROGRAM**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFI 65-201, 1 May 1997, is supplemented as follows: (This supplement does not apply to AMC-gained Air National Guard and United States Air Force Reserve units.)

1.5.1. HQ AMC/FMPF serves as the command Internal Management Control Program (IMCP) OPR for the headquarters. Each AMC headquarters' directorate and special staff agency (SSA) is responsible for their internal controls and will designate a focal point responsible for IMCP duties. Notify AMC/FMPF of the name, office symbol, e-mail address and telephone number of the responsible individual. Update this information as requested.

1.5.2. For AMC activities (wing-level and above), the comptroller (FM) serves as the organization's IMCP OPR. At locations where a FM function does not exist, the organization commander will designate a focal point. The FM financial analysis office at the base supporting the Numbered Air Force (NAF) will be designated the IMCP OPR for the NAF. Notify AMC/FMPF of the name, FAX, e-mail address and telephone number of the responsible individual. Update this information as necessary.

3.7. AMC headquarters staff will provide their annual statement of assurance to HQ AMC/FM not later than 1 September; Numbered Air Forces (NAF) will provide their statements by 1 September. Wing commanders will send their annual statements to the appropriate NAF by 15 Aug. The NAF internal control review (ICR) focal point will consolidate and summarize annual statements from wing commanders. Address statements to AMC/CC, but forward final packages to HQ AMC/FMPF for consolidation into the

final report to the Chief of Staff of the Air Force not later than 7 October. The final report will be sent to SAF/FMP and their office will consolidate and forward to the Chief of Staff of the Air Force.

DAVID E. PRICE, Colonel, USAF
Comptroller