

2012 Management Review Report

DNR Internal Audits:

DNR Work Instruction 1.2 specifies that internal audits be conducted annually. The Forest Management Units (FMUs) selected for internal audit in 2011 were Crystal Falls, Newberry, and Traverse City.

Based upon audit results, DNR internal auditors identified two "statewide" non-conformances (see page 15 and Appendix A, page 25) that require attention during the 2012 Management Review.

Non-conformance reports from the 2010 internal audits that have not been closed out are listed in Appendix B. Recommendations in regard to these NCRs are noted.

Implementing Program Improvements:

1. Whenever possible, immediate changes will be made to remedy identified non-conformances.
2. The Forest Certification Team (FCT) will be responsible for ongoing management review of implementation and for recommending actions necessary to improve sustainable management of forest resources.
3. Division Management Teams will review decisions.
4. The Statewide Council (SWC) will review and approve management review decisions that identify changes and improvements necessary at all Department levels to continually improve conformance with work instructions and standards.
5. Division Chiefs will ensure changes and improvements approved by the Statewide Council are implemented via written communication to employees.

Recommended timeline for review of Management Review Report (MRR) and proposed Work Instruction (WI) revisions:

- a) The FRD and WLD Field Coordinators agree on a draft Management Review Report which will be forwarded to the FRD, WLD, FSHD, LED, and RD Management Teams by February 15, 2012.
- b) Management Team comments on MRR due April 1, 2012 to Penney Melchoir who will review with the FCT Executive Committee.

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Scott C. Dulebohn



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Financial Reporting Practices United States. Congress. House. Committee on Energy and Commerce. Subcommittee on Oversight and Investigations, 1989

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Accounting and Regulation Roberto Di Pietra, Stuart McLeay, Joshua Ronen, 2013-11-05 Since 1998 the world's leading experts on accounting and regulation have convened in a series of workshops to explore and analyze emerging issues in the field They have covered a wide array of topics including corporate governance auditing financial disclosure international standards boards and the dynamics of markets and institutions Most recently they have focused on the role that accounting practices and policies may have played in the global financial crisis of 2008 In this volume the editors showcase contributions from the workshops that represent the full spectrum of issues and perspectives relating to accounting and regulation Each paper incorporates the most current examples and references to reflect the latest insights with an emphasis on exploring future implications for theory and research practice and policymaking

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Statistics of Income, Supplemental Report ,1964

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Managing Operational Risk Douglas G. Hoffman, 2002-01-25 Published in association with the Global Association of Risk Professionals As e commerce and globalization continue to expand so does the level of operational risk increasing the need for guidance on how to measure and manage it This is the definitive guide to managing operational risk in financial institutions Written in a concise no nonsense style and containing numerous real life case studies it covers all the bases from the basics of what operational risk is to how to design and implement sophisticated operational risk management systems Readers will appreciate the up to the minute coverage of the latest techniques and practices to manage operational risk They will learn how to enhance their positions in the face of anticipated new regulatory standards and capital requirements Douglas G Hoffman Fairfield CT is an independent consultant in operational risk management His firm Operational Risk Advisors provides executive training and assists financial institutions and corporate clients worldwide in operational risk analysis and mitigation

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