

HEADQUARTERS EXECUTIVE REVIEW

Review Authority

The signature below constitutes review of this report and acceptance by the Review Authority. OIC/CEO will have 30 days from receipt of this report to respond to all findings and recommendations.

HQDRO EXECUTIVE REVIEW: (Please Print Name) (b)(6), (b)(7)(c)	Signature (b)(6), (b)(7)(c)
Title Assistant Director for Management	Date 10/9/2019

- Final Rating:
- Superior
 - Good
 - Acceptable
 - Deficient
 - At-Risk
 - No Rating

Comments: The Review Authority has downgraded the recommended rating of "Acceptable" to "Deficient" due to the use of EMDDs (Elector Muscular Disruption Devices). No Plan of Action (POA) is required in regard to the use of EMDDs. However, a POA is required for the Environmental Health & Safety and Key & Lock Control standards which were found to be deficient. In addition, a POA is required to address the line item deficiencies identified in Food Service, Funds & Personal Property, Population Counts, Security Inspections and Use of Force standards.