



My Workspace

Status - All

- 18-001T CY Justin's Ranch
  - Acquisition & Disposals
  - Agriculture
  - Appraisals
  - Beneficiary Process Prog
  - Business Leases
  - Forestry
  - Grazing**
  - Information Technology
  - Land Title and Records C
  - Oil & Gas
  - Probate
  - Residential Leases
  - Rights-of-Way
  - Sand & Gravel
  - Supervised Accounts
  - Trust Management
  - Wildland Fire

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All Assessments

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Question	Response	Upload Required	Comment
1 Do tribal employees have access to Trust Asset & Accounting Management System (TAAMS) at the Tribe's location for this particular program?			<a href="#">Click to add comments</a>
1a If no, please explain how the Tribe determines land ownership.			<a href="#">Click to add comments</a>
2 Do you maintain a log to document every transaction that generates trust income? (e.g. grazing permits) (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
2a If yes, please upload log of approved transactions within scope of review.		Yes	<a href="#">Click to add comments</a>
3 Do you utilize an internal control to help ensure accuracy in the processing of trust transactions? (e.g. policy, checklist, desk operating procedures) (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
3a If yes, please upload what is utilized.		Yes	<a href="#">Click to add comments</a>
3b If no, please explain how the Tribe ensures accuracy in the processing of trust transactions.			<a href="#">Click to add comments</a>
4 Are trust transactions submitted to the Land, Title, & Records Office (LTRO) to be recorded? (25 CFR §150.6)			<a href="#">Click to add comments</a>
4a If yes, does the Tribe or the BIA send trust transactions to the LTRO?			<a href="#">Click to add comments</a>
5 Are key duties and responsibilities divided or segregated among different people to reduce the risk of error, waste, or fraud, i.e., conflicts of interest, no one person is allowed to control all key aspects of a transaction? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>

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Grazing Evaluation  
18-001T CY Justin's Rancheria

Hello Tweety Bird - Tribal Employee

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5a	If yes, upload Tribe's policy or desk operating procedures.		Yes	Click to add comments
5b	If no, please explain.			Click to add comments
6	Do you have a policy that establishes the timeframes for the processing of trust transactions? (25 CFR §1000.355(d)(7))			Click to add comments
6a	If yes, upload a copy.		Yes	Click to add comments
6b	If no, please explain.			Click to add comments
7	Do you utilize Bureau of Indian Affairs (BIA) handbooks for policies & procedures in managing this function/program? (25 CFR §1000.355(d)(7))			Click to add comments
7a	If no, has the Tribe developed its own policies and procedures?			Click to add comments
7b	If yes, please upload Tribe's policies and procedures.		Yes	Click to add comments
8	Do you maintain originals/copies of all processed/approved documents? (25 CFR §1000.355(d)(7))			Click to add comments
8a	If no, please explain.			Click to add comments

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9 25 CFR §1000.355(d)(7)	Question Do you preserve, protect, and manage all fiduciary trust records created and/or maintained by the Tribe during management of trust programs? (25 CFR §1000.355(d)(7); Funding Agreement - Trust Records Management)			<a href="#">Click to add comments</a>
9a	If yes, please explain.			<a href="#">Click to add comments</a>
10 25 CFR §1000.355(d)(7)	Is there a policy and/or procedures that restricts trust records so that only authorized personnel have access to them? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
11	Are you aware of any instances of fraud, waste or abuse?			<a href="#">Click to add comments</a>
12 25 CFR §166.213(c)	Do you have an approved National Environmental Policy Act (NEPA) document or decision document for each trust transaction (Environmental review)? (25 CFR §166.213(c))			<a href="#">Click to add comments</a>
13 25 CFR §166.311	Has an agricultural resource management plan (ARMP) been developed? (25 CFR §166.311)			<a href="#">Click to add comments</a>
13a	If yes, please upload cover page, table of contents and signature page.		Yes	<a href="#">Click to add comments</a>
14 25 CFR §1000.355(d)(7)	Have you deviated from the ARMP? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>

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<p>14a 25 CFR §1000.355(a)(7)</p> <p>If yes, how are deviations from the ARMP documented? Please explain and upload support. (25 CFR §1000.355(d)(7))</p>		Yes	Click to add comments
<p>15 25 CFR §166.413(a)(1)</p> <p>Does tribal staff send out notifications to direct pay lessee(s) to make payment(s) to the lockbox instead of the decedent? (25 CFR §§166.413 (c)(1))</p>			Click to add comments
<p>16 25 CFR §166.203</p> <p>Is Secretarial approval obtained for all trust transactions? (25 CFR §166.203)</p>			Click to add comments
<p>16a 25 CFR §166.203</p> <p>If no, please explain and provide document of the authorization to approve grazing permits. (Permit could be authorized by a charter approved by BIA under 25 USC §477 or BIA approval is not required under other applicable federal law (25 CFR §166.203)</p>		Yes	Click to add comments
<p>16b 25 CFR §166.212</p> <p>If yes, is BIA approval obtained on the permit before the permittee has taken possession or used the land? (25 CFR §166.212)</p>			Click to add comments
<p>17 25 CFR §166.600</p> <p>Is a bond collected on all leases? (25 CFR §166.600)</p>			Click to add comments
<p>17a</p> <p>If no, please explain.</p>			Click to add comments
<p>18 25 CFR §166.800</p> <p>Does the Tribe have a policy that addresses instances of trespass? (25 CFR §166.800)</p>			Click to add comments
<p>18a</p> <p>If yes, please upload policy.</p>		Yes	Click to add comments

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?	Question			
18a1a	If yes, please provide follow-up documentation.		Yes	Click to add comments
18b	If no, explain what the Tribes does in instances of trespass.			Click to add comments
19 25 CFR §166.312	Is a conservation plan developed for each permit with the permittee and approved by the Bureau of Indian Affairs (BIA) prior to issuance of the permit? (25 CFR §166.312)			Click to add comments
19a1a	If yes, please provide an actual written notice letter.		Yes	Click to add comments
20 25 CFR §166.703	Have there been any lease violations? (25 CFR §166.703)			Click to add comments
20a 25 CFR §166.703	If yes, please explain the violation(s) and the action taken. 25 CFR §166.703			Click to add comments
20a1 25 CFR §166.703	Was a Written Notice sent to the permittee and to the sureties within 5 business days from the date the violation was discovered, in accordance with 25 CFR §166.703?			Click to add comments

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