



**My Workspace**  
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- 18-001T CY Justin's Rancheria
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  - Agriculture
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  - Forestry**
  - Grazing
  - Information Technology
  - Land Title and Records
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  - Probate
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  - Supervised Accounts
  - Trust Management
  - Wildland Fire

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All Assessments

Not Started Working In Review Working Approved

Evaluation		Required Documents		
?	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. timber sale contracts) (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	Is Secretarial approval obtained for all trust transactions? (25 CFR §163.20)			<a href="#">Click to add comments</a>

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Forestry Evaluation  
18-001T CY Justin's Rancheria

Hello Tweety Bird - Tribal Employee

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4a	Question If no, under what authority are the trust transaction approved.			<a href="#">Click to add comments</a>
5 <small>25 CFR §1000.355(d)(7)</small>	Do you maintain originals/copies of all processed/approved documents? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
5a	If no, please explain.			<a href="#">Click to add comments</a>
6	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>
6a	If yes, does the Tribe or the BIA send trust transactions to LTRO?			<a href="#">Click to add comments</a>
7 <small>25 CFR §1000.355(d)(7)</small>	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>
7a	If yes, upload Tribe's policy or desk operating procedures.		Yes	<a href="#">Click to add comments</a>
7b	If no, please explain.			<a href="#">Click to add comments</a>
8 <small>25 CFR §1000.355(d)(7)</small>	Do you have a policy that established the timeframes for the processing of trust transactions? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
8a	If yes, upload a copy.		Yes	<a href="#">Click to add comments</a>

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8b	If no, please explain.			<a href="#">Click to add comments</a>
9 <small>25 CFR §1000.355(d)(7)</small>	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); Multi-Year Funding Agreement (MYFA) Trust Programs Section - Trust Records Management)			<a href="#">Click to add comments</a>
9a	If yes, please explain.			<a href="#">Click to add comments</a>
10 <small>25 CFR §1000.355(d)(7)</small>	Do you utilize Bureau of Indian Affairs (BIA) handbooks for policies & procedures in managing this function/program? (25 CFR §1000.355(d)(7))			<a href="#">Click to add comments</a>
10a	If no, has the Tribe developed its own policies and procedures?			<a href="#">Click to add comments</a>
10a1	If yes, please upload Tribe's policies and procedures.		Yes	<a href="#">Click to add comments</a>
11 <small>25 CFR §1000.355(d)(7)</small>	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>
12	Are you aware of any instances of fraud, waste or abuse?			<a href="#">Click to add comments</a>
13 <small>25 CFR §163.11</small>	Does the Tribe have a Forest Management Plan (FMP)? (25 CFR §163.11)			<a href="#">Click to add comments</a>
13a	If yes, please upload the cover page, table of contents, and signature pages.		Yes	<a href="#">Click to add comments</a>

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<p>14 25 CFR §163.11</p> <p>Are sales based on an approved Forest Management Plan (FMP)? (25 CFR §163.11)</p> <p>14a If no, please explain.</p> <p>14a1 What percentage is withheld? (25 CFR §163.25)</p> <p>14b1 If no, please explain.</p>			<p><a href="#">Click to add comments</a></p> <p><a href="#">Click to add comments</a></p> <p><a href="#">Click to add comments</a></p>
<p>15 25 CFR §1000.355(d)(7)</p> <p>Have you deviated from the FMP? (25 CFR §1000.355(d)(7))</p>			<p><a href="#">Click to add comments</a></p>
<p>15a 25 CFR §1000.355(d)(7)</p> <p>If yes, how are deviations from the FMP documented? Please explain and upload support. (25 CFR §1000.355(d)(7))</p>		Yes	<p><a href="#">Click to add comments</a></p>
<p>16 25 CFR §163.34</p> <p>Do you have an approved National Environmental Policy Act (NEPA) document or decision document for each trust transaction (Environmental review)? (25 CFR §163.34)</p>			<p><a href="#">Click to add comments</a></p>
<p>17</p> <p>Does the Tribe have a policy that addresses instances of trespass or unauthorized taking of forest products.</p> <p>17a If no, explain what the Tribe does in instances of trespass.</p>			<p><a href="#">Click to add comments</a></p> <p><a href="#">Click to add comments</a></p>
<p>17b</p> <p>If yes, please upload policy.</p>		Yes	<p><a href="#">Click to add comments</a></p>

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