



Rights-Of-Way Evaluation
18-001T CY Justin's Rancheria

Hello Tweety Bird - Tribal Employee

My Workspace

Status - All

- 18-001T CY Justin's Rancheria
 - Acquisition & Disposals
 - Agriculture
 - Appraisals
 - Beneficiary Process Program
 - Business Leases
 - Forestry
 - Grazing
 - Information Technology
 - Land Title and Records Center
 - 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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Evaluation	Required Documents	Response	Upload Required	Comment
1	Question			Click to add comments
1a	Do tribal employees have access to Trust Asset & Accounting Management System (TAAMS) at the Tribe's location for this particular program?			Click to add comments
1a	If no, please explain how the Tribe determines land ownership.			Click to add comments
2	25 CFR §1000.355(d)(7)			Click to add comments
2	Do you maintain a log to document every transaction that encumbers trust land? (25 CFR §1000.355(d)(7))			Click to add comments
2a	If yes, please upload log of approved transactions within scope of review.		Yes	Click to add comments
3	25 CFR §1000.355(d)(7)			Click to add comments
3	Do you utilize an internal control to help ensure accuracy in the processing of trust transactions (e.g. policy, checklist, DOP)? (25 CFR §1000.355(d)(7))			Click to add comments
3a	If yes, please upload what is utilized.		Yes	Click to add comments
3b	If no, please explain how the Tribe ensures accuracy in the processing of trust transactions.			Click to add comments
4	Is Secretarial approval obtained for all trust transactions? (25 CFR §169.123(b)(2)) - (4-1-2016 to present) (25 CFR §169.3(b)) - (Prior to 4-1-2016)			Click to add comments
4a	If no, under what authority are the trust transactions approved?			Click to add comments
5	25 CFR §1000.355(d)(7)			Click to add comments
5	Do you maintain originals/copies of all processed/approved documents? (25 CFR §1000.355(d)(7))			Click to add comments

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5a If no, please explain.			Click to add comments
6 25 CFR §1000.355(d) 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)) (GAO Internal Control Management and Evaluation Tool)			Click to add comments
6a If no, please explain.			Click to add comments
7 25 CFR §1000.355(d) Do you have a policy that established the timeframes for the processing of trust transactions? (25 CFR §1000.355(d)(7))			Click to add comments
7a If yes, upload a copy.		Yes	Click to add comments
7b If no, please explain.			Click to add comments
8 25 CFR §1000.355(d)(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
8a If no, has the Tribe developed its own policies and procedures?			Click to add comments
8a1 If yes, please upload tribe's policies and procedures.		Yes	Click to add comments
9 25 CFR §1000.355(d) Does the Tribe have a policy and procedures to 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); MYFA Trust Programs Section - Trust Records Management)			Click to add comments

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?	Question			
9a	If yes, please explain.			Click to add comments
10 <small>25 CFR §1000.355(d) (7)</small>	Do you maintain originals/copies of all processed/approved documents? (25 CFR §1000.355(d) (7))			Click to add comments
10a	If no, please explain.			Click to add comments
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))			Click to add comments
12	Are you aware of any instances of fraud, waste or abuse?			Click to add comments
13 <small>25 CFR §169.102(8)</small>	Do you have an approved National Environmental Policy Act (NEPA) document or decision document for each trust transaction (Environmental review)? (25 CFR §169.102(8))			Click to add comments
14	Is prior written consent obtained from the tribe and/or individual landowners for any permission to survey? (25 CFR §169.3)			Click to add comments
15 <small>25 CFR §169.114</small>	Is a Fair Market Value Appraisal utilized for every transaction? (25 CFR §169.114)			Click to add comments
15a	If no, please explain.			Click to add comments
16 <small>25 CFR §169.410</small>	Does the Tribe has a policy and procedure to address trespass? (25 CFR §169.410)			Click to add comments

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13 25 CFR §169.102(b)	Question Do you have an approved National Environmental Policy Act (NEPA) document or decision document for each trust transaction (Environmental review)? (25 CFR §169.102(b))			Click to add comments
14	Is prior written consent obtained from the tribe and/or individual landowners for any permission to survey? (25 CFR §169.3)			Click to add comments
15 25 CFR §169.114	Is a Fair Market Value Appraisal utilized for every transaction? (25 CFR §169.114)			Click to add comments
15a	If no, please explain.			Click to add comments
16 25 CFR §169.410	Does the Tribe has a policy and procedure to address trespass? (25 CFR §169.410)			Click to add comments
16a	If yes, please upload.		Yes	Click to add comments
16b	If no, please explain how trespass is managed and trespass situations are resolved.			Click to add comments
17	Are trust transactions submitted to the Land, Title, & Records Office (LTRO) to be recorded? (25 CFR §150.6)			Click to add comments
17a	If yes, does the Tribe or the BIA send trust transactions to LTRO?			Click to add comments
18	Does tribal staff send out notifications to direct pay lessee(s) to make payment(s) to the lockbox instead of the decedent? (25 CFR §§169.116 (c)(5)(ii))			Click to add comments
18a	If no, please explain.			Click to add comments

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