Number	Item	Per Accomplish Time	Frequency
	OPERATIONS		
1.0	Evaluate operational readiness of units and personnel		
1.1	Flying		
1.1.1	Maintain assigned level of aircraft currency		
1.1.1.1	Accomplish required flight training events	4.00	4Q
1.1.1.2	Accomplish required ground training events	4.00	4Q
1.1.2	Fly as scheduled with assigned flying organization	4.00	3M
1.1.3	Perform annual flight health assessment	8.00	1Y
1.2	SORTS (readiness reporting : C-rating)		
1.2.1	Review unit-level readiness reports	1.00	1M
1.2.2	Address readiness deficiencies		
1.2.3	Summarize/present readiness status to TAG	1.00	1M
1.3	Personnel evaluation/selection		
1.3.1	Conduct/participate in Flight Evaluation Boards	4.00	A/R
1.3.2	Conduct/participate in Aeronautical review board	1.50	A/R
1.3.3	Aircrew candidate selection	4.00	1Q
1.3.4	Non-rated operations personnel selection	4.00	1Q
1.4	Review HHQ evaluation results		
1.4.1	Complete Staff Assistance Visits	16.00	A/R
1.4.2	Recommend/implement corrective actions	4.00	A/R
2.0	Provide disaster preparedness guidance		
2.1	Monitor plans/programs		
2.1.1	Periodic review of plans + applicable guidance	4.00	1Y
2.1.2	Develop plan implementation through POMSO office	4.00	1Y
2.1.3	Coordinate resource requirements with State emergency	4.00	A/R
	offices		
2.2	Develop/monitor State emergency plans		
2.2.1	Reconcile/Coordinate ANG and State disaster prep plans		
2.2.1.1	Maintain unit capability assessments	4.00	1Y
2.2.1.2	Maintain unit POC list	2.00	1Q
2.2.2	Exercise plans	8.00	1Y
2.2.3	Assess plan effectiveness after implementation	8.00	A/R
2.2.3.1	Modify plan after assessment	4.00	A/R
2.3	Execute emergency operations plan	A/R	A/R
2.3.1	Schedule/assign staff support to Emergency Operation Center	A/R	A/R
3.0	Review operational directives		
3.1	Establish operational policy		
3.1.1	Review/coordinate Airspace Management	16.00	2Y
3.1.1.1	Coordinate airspace issues with State/Fed users	16.00	2Y
3.1.1.2	Mediate airspace problems with Federal aviation authorities	4.00	1Y
3.1.1.3	Review unit airspace management/scheduling practicies	A/R	A/R
3.1.2	Aerial Support Scheduling		
3.1.2.1	Receive/review aircraft support requests	0.50	52Y
3.1.2.2	Validate requests through POMSO/appropriate channels	0.50	52Y
3.1.2.3	Coordinate request with flying Wings	0.50	52Y

Number	Item	Per	Frequency
		Accomplish	. ,
		Time	
3.1.2.4	Notify requestor of request approval/disapproval	0.10	52Y
3.1.2.5	Coordinate State Partnership aviation schedules	10.00	4Y
3.2	Establish training guidance		
3.2.1	Perform periodic review of applicable MDS/MAJCOM training regulations	8.00	1Y
3.2.2	Validate unit training plans	8.00	1Y
3.3	Review/assess/brief intelligence reports	4.00	12Y
4.0	Develop/monitor/implement State long range plans		
4.1	Review/recommend future missions		
4.1.1	Coordinate future mission initiatives with State/Fed agencies	A/R	A/R
4.1.2	Assess integration of new missions into State LRP	8.00	1Y
4.1.3	Integrate Wing LRP's into State LRP	8.00	1Y
4.1.4	Perform periodic review and update of LRP	8.00	1Y
4.1.5	Monitor transition of new programs	A/R	A/R
4.2	Plan/coordinate/exercise State Partnership activities		
4.2.1	Support ANG inputs to State Partnership For Peace Program	40.00	3Y
4.2.1.1	Exercise SPP plan	40.00	1Y
5.0	Information Management		
5.1	Prepare/present informational briefings to HQ staff	A/R	A/R
5.2	Maintain/secure sensitive information	A/R	A/R
5.3	Provide computer support	A/R	A/R
5.4	Maintain plans/programs files	A/R	A/R
	LOGISTICS		
1.0	Readiness	1780.00	
1.1	LG Plans and Programs (State and Federal)	1742.50	
1.1.1	State emergency planning	42.50	
1.1.1.1	Develop Logistical Support Plan	40.00	1
1.1.1.1.1	Maintains Equipment List	2.00	4
1.1.1.1.1.1	Status		
1.1.1.1.1.2	Location		
1.1.1.2	Maintain Local Vendor List	0.50	4
1.1.2	Future Force Planning / Programming	800.00	2
1.1.2.1	Internal / External Assessments	200.00	2
1.1.2.1.1	Strengths Weaknesses Opportunities Threats (SWOT)	100.00	2
1.1.2.2	Long Range Strategic Planning	600.00	2
1.2	Equipment / Supply Responsibilities	34.50	
1.2.1	Report of Survey	0.25	ar
1.2.1.1	Issues Report of Survey number to units	0.08	ar
1.2.1.2	Monitors Report of Survey Status	0.17	ar
1.2.2	Acquisition / Disposition of State and Federal Equip @ Hqs	2.00	2
1.2.2.1	Maintain CACRL	16.00	1
1.2.2.2	Develop Operating Budget	12.00	2
1.2.2.3	Accomplish needs assessment	4.00	2
1.3	Monitor SORTS	3.00	12

Number	Item	Per Accomplish Time	Frequency
1.3.1	Review monthly SORTS report		
1.3.2	Provide assistance to CC on Logistics shortfalls		
1.3.3	Monitors War Reserve Materiel (WRM) and other equipment		
2.0	Resource Management		
2.1	Financial Planning - State Plans		
2.1.1	Determines State LG Requirements for Plans & Programs	1.00	2
2.1.2	Performs cost analysis on logistical requirements	1.00	2
2.1.3	Provides report to appropriate funds manager for	1.00	2
	requisitioning		
2.1.4	Monitors acquisition and distribution	0.50	4
2.2	Financial Planning - Federal Plans		
2.2.1	Determines Federal LG Requirements for Plans & Programs	1.00	1
2.2.2	Reviews cost analysis on logistical requirements	0.25	4
2.2.3	Monitors & Reports to TAG on the Funding of UTC Shortfalls	0.50	12
2.3	State Contracting		
2.3.1	Determines requirement for requisitioning supplies and	1.00	2
	equipment for state emergency response		
2.3.2	Coordinates acquisition and distribution	0.25	4
2.3.3	Monitors equipment accountability	0.25	4
3.0	Administration		
3.1	Provide information in response to state and federal inquiries		
3.1.1	Document inquiry	0.50	6
3.1.2	Validate inquiry	0.50	6
3.1.3	Research and data gathering	5.00	6
3.1.4	Formulate response	0.50	6
3.1.5	Submit to ESSO for ATAG/TAG approval	0.50	6
3.2	Monitor Internal Reviews and Management Studies		
3.2.1	Acquire schedule from USPFO-IR and AFAA	2.00	1
3.2.2	Analyze historical reports (IG, IR, AUDITS, ETC) for trends and deficiencies	4.00	4
3.2.3	Provide SAV support at least annually, or as	80.00	1
	requested/directed to verify corrective actions		
	COMMUNICATIONS		
1.0	Communications Maintenance		
1.1	Manages Wing Telecommunications Systems		
1.1.1	Coordinates with external offices	0.50	Weekly
1.1.2	Identifies shortfalls	0.75	Daily
1.1.3	Oversees procurement of telecommunications systems	5.00	Monthly
1.1.4	Installs and maintains telecommunications systems	3.00	Daily
1.2	Manages Wing Frequency Authorization		,
1.2.1	Prepares requests for identified requirements	1.50	Weekly
1.2.2	Coordinates with external offices	2.50	Daily

Number	Item	Per	Frequency
		Accomplish	
1 2 2	Discomingto policy and monitors frequency upogs	Time	Doily
1.2.3 1.3	Disseminate policy and monitors frequency usage Ensures Readiness of Communications Maintenance	3.00	Daily
	Personnel		
1.3.1	Monitors wartime, peacetime and other known requirements	10.00	Weekly
1.3.2	Compares requirements to authorized and available personnel	5.00	Weekly
1.3.3	Coordinates known shortfalls with external offices	4.00	Weekly
1.3.4	Briefs Senior Staff on readiness and other personnel issues	2.50	Weekly
1.4	Ensures Readiness of Communications Equipment		
1.4.1	Monitors wartime, peacetime and other known requirements	10.00	Weekly
1.4.2	Compares requirements to authorized and available equipment	5.00	Weekly
1.4.3	Coordinates known shortfalls with external offices	4.00	Monthly
1.4.4	Briefs Senior Staff on readiness and other equipment issues	2.50	Weekly
1.5	Installs, Maintains and Repairs Fixed Base Communications Systems	160.00	Weekly
1.6	Administers Maintenance Section		
1.6.1	Updates and Manages Technical Publications	10.00	Monthly
1.6.2	Maintains CAMS Database	15.00	Weekly
1.6.3	Maintains Engineering Drawings and Infrastructure Records	25.00	Monthly
1.6.4	Verifies and Maintains Cable Plant Records	15.00	Monthly
1.6.5	Coordinates with External Agencies	10.00	Weekly
2.0	Information Operations		
2.1	Information Management		
2.1.1	Performs Postal duties	6	Daily
2.1.2	Provides Information Resource Manager Training	2	Monthly
2.1.3	Administers Copier management program	1	Weekly
2.1.4	Provides Help desk functions	8	Daily
2.1.5	Performs Publications management	1	Daily
2.1.6	Performs Information Resource Management	1	Daily
2.1.7	Performs Records management	1	Daily
2.1.8	Serves as MAPPER systems coordinator	2	Weekly
2.1.9	Serves as IAOS systems coordinator	2	Daily
2.1.10	Maintains Base Information Transfer System	1	Daily
2.1.11	Serves as Base Web Master	2	Weekly
2.1.12	Serves as Privacy Act and Freedom Of Information Act manager	0.5	Monthly
2.1.13	Maintains Intelligent messaging e-mail systems	1	Daily
2.1.14	Maintains DMS mail systems management	1	Daily
2.2	Information Assurance		
2.2.1	Serves as COMSEC manager	3	Daily
2.2.2	Serves as EMSEC manager	2	Monthly
2.2.3	Provides Information warfare and all telecommunications and computer systems security	2.5	Daily
2.2.4	Serves as Base information protection manager	3	Daily
<b>∠.∠.</b> ¬	Serves as AFEKMS systems manager	2.5	Montly

Number	Item	Per Accomplish	Frequency
		Time	
2.3	Network Operations	Tille	
2.3.1	Provides System Administration	120	Weekly
2.3.1	Performs as Technical Controller	6	Monthly
2.3.2	Provides technical solution for automation requirements (for	3	Monthly
2.3.3	all systems)	3	ivioritrily
2.3.4	Develops local operating procedures	1	Monthly
2.3.5	Develops plans and tests Emergency communications	0.5	Monthly
2.3.6	Provides Network security	6	Daily
2.3.7	Performs system design or redesign	8	Monthly
2.3.8	Performs beta system test	2	Monthly
2.3.9	Performs compliance test	3	Weekly
2.3.10	Performs system documentation	6	Weekly
2.3.11	Performs systems fielding	4	Monthly
3.0	Audio Visual Information		
3.1	Multimedia		
3.1.1	Processes Visual Information work orders	0.10	Daily
3.1.2	Coordinates with customer to establish priorities and timelines	0.25	Daily
	for completion		,
3.1.3	Researches materials for customer request	3.50	Weekly
3.1.4	Directs and produces video based products to meet the	16.00	Weekly
0.1.1	customers needs		
3.2	CCTV Support & Electronic Conferencing		
3.2.1	Schedules Warrior Network broadcast	1.00	Weekly
3.2.2	Provides reproduction and taping of Warrior Network	4.00	Weekly
	broadcasts		
3.2.3	Maintenance and operates Warrior Network equipment and	6.00	Monthly
	systems		,
3.2.4	Serves as the CCTV technical expert for future project	3.00	Monthly
	planning		,
3.2.5	Provides distance learning support to the customer	3.00	Weekly
3.3	Photographic Support		,
3.3.1	Processes photographic work orders	0.10	Daily
3.3.2	Coordinates with customer to establish priorities and timelines	0.25	Daily
	for completion		,
3.3.3	Produces photo reproductions	2.50	Daily
3.3.4	Aircraft inspection photo documentation	1.50	Weekly
3.3.5	Unit historical documentation	36.00	Monthly
3.3.6	Department of the Army (DA) photo support	1.50	Weekly
3.4	Graphic Support		,
3.4.1	Processes graphic work orders	0.10	Daily
3.4.2	Coordinates with customer to establish priorities and timelines for completion	0.25	Daily
3.4.3	Creates layouts for newsletters, pamphlets, and various organizations	12.00	Weekly
3.4.4	Designs graphic materials for use in briefings, and general presentations	2.50	Daily

Number	Item	Per Accomplish	Frequency
		Time	
3.4.5	Designs and produces recruiting materials, i.e. T-shirts,	2.50	Daily
4.0	mouse pads, promotional items		
<b>4.0</b> 4.1	Communications Planning & Implementation  Develops short/long-range plans for base IT architecture		
4.1.1	Coordinates plans annexes	5 days	appually
4.1.1	Advises on implementation of future IT	4 days	annually semi-
4.1.2	Advises on implementation of future in	4 uays	annually
4.1.3	Monitors/manages UTCs	3 days	monthly
4.1.4	Coordinates STEM (Systems Telecommunication Engineering Manager) actions	2 hrs	monthly
4.2	Enforces ANG and local IT architecture		
4.2.1	Provides IT strategic plan, blueprint, CSIRs	20 days	annually
4.2.2	Advises on military construction projects	2 days	annually
4.2.3	Facilitates IT working groups to assure software/hardware integration	5 days	annually
4.3	Develops and implements local IT policy and customer guidance	15 days	annually
4.4	Manages IT requirements		
4.4.1	Provides technical solutions	3 hrs	daily
4.4.2	Acquires required equipment/services	2 hrs	daily
4.5	Manages central IT and communications resource management program		
4.5.1	Forecasts future requirements	5 days	semi- annually
4.5.2	Maintains ADPE accountability	4 hrs	daily
4.5.3	Forecasts, develops, executes annual budget	.5 hrs	daily
4.6	Manages IT projects		
4.6.1	Defines and acquires resources	1 hr	weekly
4.7	Commercial telecommunications requirements		
4.7.1	Ensures certification of billing	4 days	monthly
4.7.2	Prepares commercial communications actions	.5 hr	weekly
4.8	Develops deployment plans		
4.8.1	SORTS	2 hrs	monthly
4.8.2	UDM	1 hr	monthly
5.0	State Headquarters		
5.1	State HQ Support Tasking		
5.1.1	Administers Client/Hardware Replacement Program		
5.1.1.1	Coordinates non-program purchases and submits unfunded purchase requests	2.00-3.00	year
5.1.1.2	Evaluates needs and submits annual funding request	2.00-3.00	year
5.1.1.3	Maintains hardware and software replacement per required schedule	3.00-5.00	year
5.1.2	CC Initiatives		
5.1.2.1	Establishes Benchmarking program	3.00	monthly
5.1.3	Programming/Software development	2.00	
5.1.3.1	Administers Client Database programming (ACCESS)	10.00	monthly
5.1.3.2	Develops Website applications	10.00-15.00	monthly

Number	Item	Per Accomplish Time	Frequency
5.1.4	Network support issues	Time	
5.1.4.1	Administers and maintains Network connections	2.50	monthly
5.1.4.2	Coordinates connectivity for new clients	1.50	monthly
5.1.5	Audio Support Tasking	1100	····o······y
5.1.5.1	Purchases required equipment	8.00	year
5.1.5.2	Provides general support	2.00-3.00	monthly
5.1.6	Desktop Administration and support		
5.1.6.1	Administers and maintains user passwords	0.50	monthly
5.1.7	Training	0.00	
5.1.7.1	Provides career field support to Unit Training Manager	1.00-2.00	year
5.1.7.2	Conducts computer training as required	5.00-10.00	year
5.1.8	Research and development		<b>,</b>
5.1.8.1	Researches new technologies for applicability to HQ/unit missions	2.00-5.00	year
E 1 0 0		2.00	monthly
5.1.8.2 5.1.9	Advises Commander	3.00	monthly
5.1.9.1	COMSEC/INFOSEC	2.00.4.00	1/00"
	Monitors and implements current policy	3.00-4.00	year
5.1.10	Hardware and software support  Troubleshoots hardware/software malfunctions	5 00 40 00	
5.1.10.1		5.00-10.00	monthly
5.1.10.2	Performs configuration management	3.00-5.00	monthly
5.2	Wing/Unit Liaison Responsibilites		
5.2.1 5.2.1.1	NGB policies (MAJCOM/DOD)	2.00 F.00	1/00"
	Evaluates and disseminates IT Related policies and instructions (CTO, etc.)	3.00-5.00	year
5.2.1.2	Ensures compliance and audits subordinate units	1.00-3.00	year
5.2.3	State policies		
5.2.3.1	Develops IT related state policies as required (Blackberry, Cell phone, PDA)	3.00-5.00	year
5.2.3.2	Ensures compliance and audits subordinate units	1.00-3.00	year
5.2.4	Network Support issues		-
5.2.4.1	Conducts architecture oversight	2.00-3.00	year
5.2.4.2	Evaluates and ensures best practices	3.00-5.00	year
5.2.5	Training/ STAN EVAL		-
5.2.6	Performs emerging technology training	2.00-3.00	year
5.2.6.1	Evaluates and ensures best practices	3.00-5.00	year
5.2.7	Hardware and software replacement maintenance	3.00-5.00	year
5.2.8	Enterprise Initiatives		-
5.2.8.1	Collaborates and coordinates with subordinate units	10.00-20.00	monthly
5.2.8.2	Evaluates and ensures best practices	3.00-5.00	year
5.3	Joint ARNG/ANG Taskings		
5.3.1	Liaison and IT related issues		
5.3.1.1	Serves as ANG representative	2.00-3.00	year
5.3.2	Joint HQ and Infrastructure		•
5.3.2.1	Evaluates and promotes funding issues	3.00-5.00	year
5.3.2.2	Evaluates and promotes architecture issues	3.00-5.00	year
5.3.3	Joint Mission Planning		-
5.3.3.1	Conducts Strategic Planning	5:00-10:00	year

Number	Item	Per	Frequency
110111201	i.c.iii	Accomplish	. roquonoy
		Time	
5.3.3.2	Conducts Tactical Planning	5:00-10:00	year
5.3.3.3	Programs resources	3.00-5.00	year
5.3.4	Joint Organizational Structure Planning		,
5.3.4.1	Exercises Command & Control	3.00-5.00	year
5.3.4.2	Performs Information operations	10:00-20:00	year
5.3.4.3	Addresses HQ ANG vs. HQ ARNG issues	3.00-5.00	year
	PERSONNEL		,
1.0	Customer Service		
1.1	Prepares Request for Individual Personnel (RIP)		
1.1.1	Receives request	5	Daily
1.1.2	Enters information into personnel system	30	Daily
1.1.3	Distributes RIP	5	Daily
1.2	Creates ID Card (member/dependent/retiree)		
1.2.1	Receives request	5	Daily
1.2.2	Verifies information	15	Daily
1.2.3	Inputs/validates information in Defense Eligibility Enrollment		j
	Reporting System (DEERS)	20	Daily
1.2.4	Produces card	5	Daily
1.3	Performs a Records Review		
1.3.1	Notifies member of records review	5	Daily
1.3.2	Customer service rep (CSR) pulls record	5	Daily
1.3.3	Conducts review	15	Daily
1.3.3.1	Purges outdated material	5	Daily
1.3.3.2	Documents revisions	5	Daily
1.3.4	Updates system	15	Daily
1.3.5	Returns records to file	5	Daily
1.4	Prepares DD Form 214, NGB Form, AF Form 2096, DD Form		
	93, Serviceman Group Life Insurance (SGLI)		
1.4.1	CSR pulls record	5	Daily
1.4.2	Verifies service data	10	Daily
1.4.3	Generates form	30	Daily
1.4.4	Distributes form	5	Daily
1.5	Prepares or Processes Misc Forms		
1.5.1	CSR pulls record, if required	5	Daily
1.5.2	Verifies personnel data	10	Daily
1.5.3	Generates form	20	Daily
1.5.4	Distributes form	5	Daily
1.6	Retiree Assistance		
1.6.1	Researches information	30	Daily
1.6.2	Provides information as requested/required	10	Daily
1.6.3	Fields questions/clarification/follow-up	10	Daily
1.6.4	Prepares ID Card	NA	Daily
1.6.5	Prepares Misc Forms	NA	Daily
1.7	Processes Awards & Decs		
1.7.1	Receives Request for Award RIP (DÉCOR 6)	5	Daily
1.7.2	Generates DÉCOR 6	10	Daily
1.7.3	Distributes DÉCOR 6	5	Daily

Number	Item	Per Accomplish Time	Frequency
1.7.4	Follow-up with requester	5	Daily
1.7.5	Receives award nomination	5	Daily
1.7.6	Performs quality control of award nomination	10	Daily
1.7.7	Submits to appropriate authority for approval	5	Daily
1.7.8	Receives approved award	5	Daily
1.7.9	Generate awards order and print certificate	15	Daily
1.7.10	Inputs awards into personnel system	15	Daily
1.7.11	Notifies units	5	Daily
1.7.12	Conducts statistical analysis of awards	120	Monthly
1.7.13	Maintains stock, distributes ribbons to unit	30	Monthly
1.8	Records Management		
1.8.1	Builds initial records	60	Daily
1.8.2	Obtains transfer records from different sources	60	Daily
1.8.3	Files and maintains current documentation of records	20	Daily
1.8.4	Purges out-dated information from records	10	Daily
1.8.5	Forwards retired records to state level for disposition	15	Weekly
1.8.6	Prepares officer records for Reserve Officer Promotion		
	Management Act (ROPMA) boards	60	Bi-An.
1.8.7	Prepares records for retirees	30	Weekly
1.9	Processes Promotion		
1.9.1	Prepares, validates and distributes promotion eligibility roster		
	(PER) to units	60	Monthly
1.9.2	Receives PER back from units	5	Monthly
1.9.3	Validates PER entries	30	Monthly
1.9.4	Generates promotion orders as appropriate	10	Monthly
1.9.5	Prepares promotion package for submission to board	30	Monthly
1.9.6	Coordinates board membership	120	Monthly
1.9.7	Appoints board members, cut orders	20	Monthly
1.9.8	Prepares supporting paperwork for boards	30	Monthly
1.9.9	Prepares board room with appropriate copies and records	15	Monthly
1.9.10	Obtains paperwork with appropriate signatures	5	Monthly
1.9.11	Validates board proceedings	20	Monthly
1.9.12	Prepares promotion orders	10	Monthly
1.9.13	Forwards officer packages as appropriate	10	Monthly
1.9.14	Notifies unit of promotions	5	Monthly
1.10	Support to Casualty Affairs		
1.10.1	Retrieves information from records for casualty assistance		
	officer	30	AR
1.11	Mobility Processing		
1.11.1	Conducts deployment briefings as assigned	60	AR
1.11.2	Reviews emergency data card	5	AR
1.11.3	Reviews SGLI	5	AR
1.11.4	Reviews ID currency, issue if necessary	10	AR
1.11.5	Reviews dog tags, issue if necessary	10	AR
1.11.6	Conducts in-process upon return	25	AR
1.12	Processes Waivers		
1.12.1	Receives request from unit	5	Weekly

1.12.3 Submits wa 1.12.4 Makes reco 1.12.5 Notifies unit 1.12.6 Follow-up w 1.13 Program Ma 1.13.1 Weight Mar 1.13.1.1 Enters into g 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.1 Gathers info 1.13.2.1 Compiles ref 1.13.3 Drug Testin 1.13.3 Drug Testin 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UM 1.13.4.5 Identifies m 1.13.4.6 Executes ar	with NGB if necessary canagement canagement personnel system n with unit weight control monitors resonnel system as necessary canagement/Reporting commation from units eport and forward to NGB	15 5 5 5 45 45 15 10 15	Weekly Weekly Weekly Weekly AR Monthly
1.12.3 Submits wa 1.12.4 Makes reco 1.12.5 Notifies unit 1.12.6 Follow-up w 1.13 Program Ma 1.13.1 Weight Mar 1.13.1.1 Enters into p 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	iver with recommendation to approval authority mmendation to TAG as appropriate of decision with NGB if necessary anagement nagement personnel system n with unit weight control monitors resonnel system as necessary nagement/Reporting permation from units eport and forward to NGB	5 5 45 15 10 15	Weekly Weekly AR Monthly Monthly
1.12.4 Makes reco 1.12.5 Notifies unit 1.12.6 Follow-up w 1.13 Program Ma 1.13.1 Weight Mar 1.13.1.1 Enters into p 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles ref 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Managemen 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	mmendation to TAG as appropriate of decision with NGB if necessary anagement nagement personnel system n with unit weight control monitors rsonnel system as necessary nagement/Reporting ormation from units eport and forward to NGB	5 45 15 10 15	Weekly AR  Monthly Monthly
1.12.6 Follow-up w 1.13 Program Ma 1.13.1 Weight Man 1.13.1.1 Enters into p 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Man 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UM 1.13.4.5 Identifies m 1.13.4.6 Executes an 1.13.4.7 Prepares pa 1.13.5 Dependent	with NGB if necessary canagement canagement personnel system n with unit weight control monitors resonnel system as necessary canagement/Reporting commation from units eport and forward to NGB	15 10 15	AR  Monthly  Monthly
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1.13.1 Weight Mar 1.13.1.1 Enters into p 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	anagement nagement personnel system n with unit weight control monitors rsonnel system as necessary nagement/Reporting prmation from units eport and forward to NGB	10 15	Monthly
1.13.1 Weight Mar 1.13.1.1 Enters into p 1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Management 1.13.4.1 Management 1.13.4.2 Generates at 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	pagement personnel system n with unit weight control monitors rsonnel system as necessary nagement/Reporting prmation from units eport and forward to NGB	10 15	Monthly
1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	n with unit weight control monitors rsonnel system as necessary nagement/Reporting prmation from units eport and forward to NGB	10 15	Monthly
1.13.1.2 Consultation 1.13.1.3 Updates pe 1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	n with unit weight control monitors rsonnel system as necessary nagement/Reporting prmation from units eport and forward to NGB	15	Monthly
1.13.1.3       Updates pe         1.13.2       Fitness Mar         1.13.2.1       Gathers info         1.13.2.2       Compiles re         1.13.3       Drug Testin         1.13.4       Manages U         1.13.4.1       Managemen         1.13.4.2       Generates a         1.13.4.3       Reviews ov         1.13.4.4       Reviews UN         1.13.4.5       Identifies m         1.13.4.6       Executes ar         1.13.5       Dependent	rsonnel system as necessary nagement/Reporting ormation from units eport and forward to NGB		
1.13.2 Fitness Mar 1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	nagement/Reporting ormation from units eport and forward to NGB	180	Monthly
1.13.2.1 Gathers info 1.13.2.2 Compiles re 1.13.3 Drug Testin 1.13.3.1 Consultation 1.13.4 Management 1.13.4.1 Management 1.13.4.2 Generates at 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes at 1.13.4.7 Prepares pa 1.13.5 Dependent	ormation from units eport and forward to NGB	180	,
1.13.2.2       Compiles resident         1.13.3       Drug Testin         1.13.3.1       Consultation         1.13.4       Manages U         1.13.4.1       Management         1.13.4.2       Generates and         1.13.4.3       Reviews ov         1.13.4.4       Reviews UN         1.13.4.5       Identifies m         1.13.4.6       Executes and         1.13.5       Dependent	eport and forward to NGB	100	Annually
1.13.3         Drug Testin           1.13.3.1         Consultation           1.13.4         Manages U           1.13.4.1         Management           1.13.4.2         Generates at           1.13.4.3         Reviews ov           1.13.4.4         Reviews UN           1.13.4.5         Identifies m           1.13.4.6         Executes at           1.13.5         Dependent		120	Annually
1.13.3.1 Consultation 1.13.4 Manages U 1.13.4.1 Managemen 1.13.4.2 Generates a 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes ar 1.13.4.7 Prepares pa 1.13.5 Dependent	α		,
1.13.4       Manages U         1.13.4.1       Managemen         1.13.4.2       Generates a         1.13.4.3       Reviews ov         1.13.4.4       Reviews UN         1.13.4.5       Identifies m         1.13.4.6       Executes and an analysis         1.13.4.7       Prepares part and analysis         1.13.5       Dependent	n as necessary	30	AR
1.13.4.1 Management 1.13.4.2 Generates at 1.13.4.3 Reviews ov 1.13.4.4 Reviews UN 1.13.4.5 Identifies m 1.13.4.6 Executes at 1.13.4.7 Prepares pa 1.13.5 Dependent	nit Manning Document (UMD)		
1.13.4.2       Generates at 1.13.4.3         1.13.4.3       Reviews ov.         1.13.4.4       Reviews UN.         1.13.4.5       Identifies m.         1.13.4.6       Executes at 1.13.4.7         Prepares particular.       Dependent	nt of grade of allocations	120	QTR.
1.13.4.3       Reviews ov         1.13.4.4       Reviews UN         1.13.4.5       Identifies m         1.13.4.6       Executes ar         1.13.4.7       Prepares par         1.13.5       Dependent	and submits report to NGB	60	QTR.
1.13.4.4       Reviews UN         1.13.4.5       Identifies m         1.13.4.6       Executes ar         1.13.4.7       Prepares par         1.13.5       Dependent	er-grade and excess status	300	QTR.
1.13.4.5       Identifies m         1.13.4.6       Executes ar         1.13.4.7       Prepares parent         1.13.5       Dependent	MD for T-Float opportunities	30	Annual
1.13.4.6       Executes ar         1.13.4.7       Prepares par         1.13.5       Dependent	embers eligible for T-Float	10	QTR.
1.13.4.7 Prepares pa 1.13.5 Dependent	nd monitors T-Float	10	AR
1.13.5 Dependent	aperwork to promote eligible personnel	60	AR
<u> </u>			7.1.1
TITOIOIT CONTRACTOR		20	Annual
1.13.5.2 Distributes t	·	5	Annual
	nd ensure compliance	10	Annual
	pilation of orders		
	units to provide copies of prior FY orders	10	Annual
	s and archives appropriately	240	Annual
	o BCMR requests		
	s and provides required data	20	AR
	omotion Program (EPP)		7.1.1
	Chief Master Sergeant (CCM) receives		
	ns from NGB	5	Annual
	s of EPP opportunities and requirements	15	Monthly
	res nomination packages	5	Annual
	etes board and selection process	120	Annual
	verse Personnel Actions	120	7 1111001
1.14.1 Consultation		30	AR
	quired paperwork	30	AR
	nt / Extensions/Appointments		7.11
	aperwork for commanders	30	Weekly
		NA NA	Weekly
	ID cards	5	
	ID cards		· Weeklv
2.0 Accessions	ID cards coath of office into personnel system	20	Weekly Weekly

Number	Item	Per Accomplish Time	Frequency
2.1	Recruiting		
2.1.1	Conducts Marketing		
2.1.1.1	Attends Job Fairs	480	Monthly
2.1.1.2	Visits Schools	180	Daily
2.1.1.3	Contacts Media	60	AR
2.1.1.4	Participates in community relations	120	Weekly
2.1.1.5	Provides recognition	30	AR
2.1.2	Program Management		
2.1.2.1	Manage recruiting budget	60	Weekly
2.1.2.2	Manages recruiting and retention staff	120	Daily
2.1.2.3	Prepares management reports	60	Monthly
2.1.2.4	Conducts briefings	30	Monthly
2.1.2.5	Manages incentives	60	AR
2.1.2.6	Develops policies and guidance	60	AR
2.1.2.7	Coordinates force management plan	60	AR
2.1.3	Coordinates with Military Personnel Flight (MPF)		
2.1.3.1	Coordinates with units on vacancies	10	Daily
2.1.3.2	Advertises officer vacancies	30	Monthly
2.1.3.3	Coordinates with base education and training manager	15	Daily
2.1.4	Transfers		,
2.1.4.1	Coordinates interstate transfers	60	AR
2.1.4.2	Coordinates intrastate transfers	30	AR
2.1.4.3	Processes PALACE CHASE	60	AR
2.1.4.4	Coordinates transfers from other components	60	AR
2.1.5	Coordinates with Military Entry Processing Station (MEPS)	120	AR
2.1.6	Pre-Enlistment screening		
2.1.6.1	Conducts initial interview with recruit	20	Daily
2.1.6.2	Schedules testing	10	Daily
2.1.6.3	Schedules pre-screen with clinic	10	Daily
2.1.6.4	Schedules physical	10	Daily
2.1.6.5	Conducts post MEPS interview	15	Daily
2.1.6.6	Introduces to unit for orientation	30	Daily
2.2	Professional Recruiting		
2.2.1	Conducts direct contact interviews	120	AR
2.2.2	Administers Sign Up Bonuses	60	AR
2.3	Officer Accessions		
2.3.1	Coordinates with MPMO	60	Monthly
2.3.2	Coordinates school date	30	Monthly
2.3.3	Administers oath of office	10	Monthly
2.3.4	Conducts follow-up	10	AR
2.4	Enlisted Accessions		
2.4.1	Coordinates with enlistment clerk	30	Daily
2.4.2	Coordinates school date	30	Daily
2.4.3	Administers oath of office	30	Daily
2.4.4	Coordinates gain to Student Flight	10	Daily
2.4.5	Conducts follow-up with recruit	15	AR
3.0	Training	-	

Number	Item	Per Accomplish Time	Frequency
3.1	Manages PME (ANGM 36-2301)		
3.1.1	Manages the Airman Leadership School Program	As Req	As Req
3.1.2	Create an annual ALS plan for each fiscal year submitted to ANG/DPTEE and TEC/CNN	Ann	Ann
3.1.3	Ensure requests for TLNs and funding is submitted to ANG/DPTEE	Q	О
3.1.4	Conducts the out-processing briefings	As Req	As Req
3.1.5	Manages the Satellite Noncommissioned Officer Academy	As Req	As Req
3.1.6	Submits the annual Satellite NCOA Program plan	Ann	Ann
3.1.7	Submits applications for SNCOA and Officer PME		
3.2	Manages the Distance Learning Program		
3.2.1	Ensure individual is assigned as the BETO or BDLPM	As Req	As Req
3.2.2	Establish a team from other base agencies to maintain the DLP	As Req	As Req
3.2.3	Hold quarterly meetings	Q	Q
3.2.4	Distribute meeting minutes to the State Headquarters and Wing Commanders	Q	Q
3.2.5	DL team conducts a survey of all distance learning resources on base and in surrounding community	Ann	Ann
3.2.6	Identify deficiencies	As Req	As Req
3.2.7	Maintain Continuity Folder	As Req	As Req
3.2.8	Establish procedures to prioritize DL requests	As Req	As Req
3.2.9	Establish procedures for coordinating and reserving facilities	As Req	As Req
3.3	Manages Educational Services (AFI 36-2306, AFI 36-2304, DODD 1322.6, DODI 1322.17, DODI 1322.25)		
3.3.1	Manages the Tuition Assitance Program	As Req	As Req
3.3.2	Inform students concerning the availability of Federal AGR and traditional guardsmen state TA	As Req	As Req
3.3.3	Establish procedures to validate TA assistance and criteria	As Req	As Req
3.3.4	Establish procedures to recoup funds	As Req	As Req
3.3.5	Provides counseling services	As Req	As Req
3.3.6	Ensure personnel are aware of Chapter 1606 MGIB and Active Duty GI Bill Program, DANTES, CCAAAF, VEAP, PME, ECI and commissioning programs	As Req	As Req
3.3.7	Ensure students are counseled on loan replayment, forbearances, deferments, and payment and default prevention schedules	As Req	As Req
3.3.8	Manages the Defense Activity for Non-Traditional Education Support Training Operations (DANTES DEPH, Vols I & II	As Req	As Req
3.3.9	Test Control Officer and the Alternate Test Control Officer establishes standard procedures outlinging and specifying operational details of stocking or non-stocking DANTES testing center	As Req	As Req

Number	Item	Per	Frequency
		Accomplish	
		Time	
3.3.10	Prepare quarterly and annual inspections and file with DANTES and ANGRC	Q	Q
3.3.11	Perform inventory on DANTESs tests	As Req	As Req
3.3.12	Brief personnel on consequences and follow up procedures required in the event of a DANTESss test loss or compromise	As Req	As Req
3.3.13	Community College of the Air Force	As Req	As Req
3.3.14	Submit AF Form 968 with each transcript request	As Req	As Req
3.3.15	Ensure personnel are briefed on the CCAF requirements	As Req	As Req
3.3.16	Manages the Educational Software and Rresources Programs, i.e. Military Experience and Training Evaluation Consultant (METEC) User Manual, Computer Assisted Guidance Information System (CAGIS) Users Manual, The College Blue Book, etc	As Req	As Req
3.4	Conducts UETM Staff Assistance Visits		
3.4.1	Ensures the UETM implements, clarifies, and manages the On-the-Job Training (OJT) policies and procedures	As Req	As Req
3.4.2	Ensures the UETM identifies training resources and they coordinate training for supported work centers	As Req	As Req
3.4.3	Ensures the UETM procures training references, publications, materials, job site training courses, software, skill and knowledge assessment tools	As Req	As Req
3.4.4	Ensures the UETM develops materials to support the OJT program	As Req	As Req
3.4.5	Ensures the UETM develops Master Task Listings, Task Breakdowns, lessons plans, surverys, questionnaires, checklists, etc when needed	As Req	As Req
3.4.6	Ensure the UETM develops effective unit training programs	As Req	As Req
3.5	Extension Course Institute Program (AFI 36-2201, AFCSM 36-699, Vol IIIII, & ECI Catalog)		
3.5.1	Orders Career Development Courses, course examinations, process course extensions and process change of address for incoming personnel	As Req	As Req
3.5.2	Manages Test Control Program	As Req	As Req
3.5.3	Administers the course examinations	As Req	As Req
3.5.4	Conducts a quarterly inventory or when a change to the TCO or alternate TCO	Q	Q
3.5.5	Determines enrollment eligibility and student classification	As Req	As Req
3.5.6	Counsel students on required progress, completion schedules, exam requests, penalties, enrollment extensions	As Req	As Req
3.5.7	Approves and transmits requests on enrollments, cancellations, course extensions, course exams, etc  Manages Formal Schools (AFCAT 36-2223,AFI-36-2108)	As Req	As Req
3.6.1	Requests Schools allocations	As Req	As Req

Number	Item	Per	Frequency
		Accomplish	
		Time	
3.6.2	Verify member eligibility	As Req	As Req
3.6.3	Develop formal school suspense system	As Req	As Req
3.6.4	Requests AFIT and civilian school seats (DD Form 1556)	As Req	As Req
3.6.5	Confirm training attendance	As Req	As Req
3.6.6	Track outstanding transaction registers	As Req	As Req
3.6.7	Arrange substitutions	As Req	As Req
3.6.8	Manage suspense systems for TDY schools	As Req	As Req
3.6.9	Monitor school day usage	As Req	As Req
3.6.10	Generate school day usage reports	M	M
3.6.11	Coordinate with financial working groups	W	W
3.6.12	Maintain relocation project files	As Req	As Req
3.6.13	Conduct in/out-processing	As Req	As Req
3.6.14	Coordinate schools orders	As Req	As Req
3.6.15	Conduct post-education interviews	As Req	As Req
3.6.16	Execute a recall	As Req	As Req
3.7	Manage Classification Policy and Actions (AFI-36-2101)		
3.7.1	Monitor classification actions	As Req	As Req
3.7.2	Verify compliance with officer AFSC requirements	As Req	As Req
3.7.3	Verify compliance with enlisted AFSC requirements	As Req	As Req
3.7.4	Process waivers	As Req	As Req
3.8	Manage Base Education and Training	•	•
3.8.1	Implement and manage OJT policies and procedures	As Req	As Req
3.8.2	Advise Cdrs, units, and training activities on OJT productivity	As Req	As Req
	and compliance procedures		·
3.8.3	Coordinate Train the Trainer program initiatives	As Req	As Req
3.8.4	Review relevant training pubs and develop recommendations	As Req	As Req
3.8.5	Identify training resources	As Req	As Req
3.8.6	Coordinate wartime task training	As Req	As Req
3.8.7	Develop OJT support materials	As Req	As Req
3.8.8	Coordinate job site training and material acquisition	As Req	As Req
3.8.9	Collate training feedback and evaluations	As Req	As Req
3.8.10	Coordiante Occupational Survey Program	Ann	Ann
3.8.11	Conduct quarterly base training manager meetings	Q	Q
3.8.12	Track and update OJT training codes	Q	Q
3.8.13	Analyze training data trends	Q	Q
3.8.14	Prepare/brief training data	Q	Q
4.0	Retention		
4.1	Manages Enlisted Incentives Program		
4.1.1	Determines eligibility	AsReq	AsReq
4.1.2	Certifies Funds	AsReq	AsReq
4.1.3	Authorizes Payments	AsReq	AsReq
4.1.4	Counsels Members	AsReq	AsReq
4.1.5	Processes forms	AsReq	AsReq
4.2	Manages Officer Incentives (ANGI 36-2607)	AsReq	AsReq
4.2.1	Determines eligibility	AsReq	AsReq
4.2.2	Certifies Funds	AsReq	AsReq
4.2.3	Authorizes Payments	AsReq	AsReq

Number	Item	Per	Frequency
		Accomplish	
		Time	
4.2.4	Counsels Members	AsReq	AsReq
4.2.5	Processes forms	AsReq	AsReq
4.3	Manages Unit Career Advisory Program/ and Career		
	Motivation Program (ANGI 36-2607)		
4.3.1	Monitor appointment of newly assigned career advisors	As Req	As Req
4.3.2	Ensures initial training of new advisors within 3 months	As Req	Q
4.3.3	Provides annual refresher and quarterly meeting training	As Req	A/Q
4.3.4	Conducts staff assistance visit (SAV) training for units	As Req	Bi-An
4.3.5	Provides reports of SAVs w/in 30 days	As Req	Bi-An
4.3.6	Provides SAVs to State Recruiting Superintendent	As Req	Bi-An
4.3.7	Maintains retention interview suspense system	As Req	As Req
4.3.8	Initiates NGB Form 0173	As Req	As Req
4.3.9	Coordinates Rosters of members with ETS w/ln 12 mo	As Req	As Req
4.3.10	Interviews members declining reenlistment	As Req	As Req
4.3.11	Interviews members requesting separation prior to ETS	As Req	As Req
4.3.12	Manages UCA recognition program	Q	Q
4.3.13	Forwards UCA Recognition recommendations	A	A
4.3.14	Provides retention briefings & reports	Q	Q
4.3.15	Analyze trends & develop recommendations for negative	Q	Q
	trends		
4.3.16	Track and record losses and reelistment rates	М	М
4.3.17	Provides report & related retention metrics to ANG/DPFR	As Req	As Req
4.3.18	Promotes ANG retention (Publicity and Marketing effort)	As Req	As Req
4.3.19	Provides ANG Benefits & Entitlements Information to	As Req	As Req
	Members		
4.3.20	Develops Career Motivation components of briefings	As Req	As Req
4.3.21	Provides Educational Benefits information	As Req	As Req
4.3.22	Monitors vacancies based on projected separations	М .	М .
4.3.23	Conducts exit surveys	As Req	As Req
4.3.24	Prepares quarterly exit reports	Q	Q
4.3.25	Prepares & publishes annual retention plans	Α	Α
4.3.26	Submits budget retention funds requests	Α	Α
4.3.27	Provides Newcomer Orientation info to new servicemembers	As Req	As Req
	and their families	•	
4.4	Montgomery GI Bill (ANGI 36-2607)	AsReq	AsReq
4.4.1	Determine entitlements	AsReq	AsReq
4.4.2	Conducts campaigns	AsReq	AsReq
4.4.3	Counsel members	AsReq	AsReq
4.4.4	Processes forms	AsReq	AsReq
4.4.5	Prepares monthly reports	AsReq	AsReq
4.4.6	Serves as liaison to Regional Veterans Administration	AsReq	AsReq
5.0	Separation / Discharges	·	,
5.1	Receive, Manage, Maintain and Process Personnel Records		
	of individuals Identified for Separation/Discharge		
5.1.1	Receive and Review Request for Separation/Discharge	10	AR
5.1.2	Pull UPRG and place is suspense	5	AR

Number	Item	Per Accomplish Time	Frequency
5.1.3	Identify type of Separation/Discharge and copy/forward required information/Documents	10	AR
5.1.4	Forward Request to HQ For Action	5	AR
5.1.5	HQ Record Placed in Suspense file	5	AR
5.1.6	Order for approved requests prepared and distributed.	20	AR
5.1.6.1	Member notified of Action	5	AR
5.1.6.2	Ensure member out processed IAW prescribed directives	30	AR
0111012	with required offices prior to Separation/Discharge		7
5.1.6.3	MILPDS Updated	15	AR
5.1.6.4	After Separation /discharge date, UPRG distributed to	30	AR
0.1.0.4	required agency, HQ Personnel Record sent to archives	00	7.11
5.1.7	Disapproved requests submitted back to unit.	5	AR
5.1.7.1	HQ Personnel Record placed back in File	5	AR
5.1.7.1	UPRG Record placed back in Master Personnel File	5	AR
5.2	Coordinate and Track Conditional Releases between Agencies	3	AIX
5.2.1	Receive Request for Conditional Release from Member	3	AR
5.2.2	Perform Quality Check to ensure form is completed correctly	7	AR
5.2.3	Pull UPRG and place in suspense	5	AR
5.2.4	Copy requested documents from UPRG and forward to requesting agency	20	AR
5.2.5	After member accessed by gaining agency Forward Request to HQ for Approval	5	AR
5.2.6	Approved Requests:		AR
5.2.6.1	Order for approved requests prepared and distributed.	20	AR
5.2.6.2	Member notified of Action	5	AR
5.2.6.3	Ensure member out processed IAW prescribed directives with required offices prior to Separation/Discharge	30	AR
5.2.6.4	MILPDS Updated	15	AR
5.2.6.5	After Separation /discharge date, UPRG distributed to required agency, HQ Personnel Record sent to archives	30	AR
5.2.7	Disapproved requests submitted back to unit.	5	AR
5.2.7.1	HQ Personnel Record placed back in File	5	AR
5.2.7.2	UPRG Record placed back in Master Personnel File	5	AR
5.3	Admin Discharge Bds.		
5.3.1	Received and Review Request for Administrative Discharge Board	60	AR
5.3.2	Package forwarded to JAG for legal review	5	AR
5.3.3	JAG Coordinated with Senior Leadership for consideration		AR
5.3.4	Board members identified and orders issued for board action	60	AR
5.3.4.1	After the rights of members are identified and situation/Case determined, determination made		AR
5.3.5	Member notified of determination	45	AR
5.3.6	If separation/discharge determined:		AR
5.3.6.1	Order for approved requests prepared and distributed.	20	AR

Number	Item	Per Accomplish Time	Frequency
5.3.6.2	Member notified of Action	5	AR
5.3.6.3	Ensure member out processed IAW prescribed directives	30	AR
0.0.0.0	with required offices prior to Separation/Discharge		7
5.3.6.4	MILPDS Updated	15	AR
5.3.6.5	After Separation /discharge date, UPRG distributed to	30	AR
	required agency, HQ Personnel Record sent to archives		
5.3.7	Disapproved requests submitted back to unit.	5	AR
5.3.7.1	HQ Personnel Record placed back in File	5	AR
5.3.7.2	UPRG Record placed back in Master Personnel File	5	AR
5.4	Involuntary Separations (Medical, Unsat, Drug, Weight, Moral, Standards, etc)		
5.4.1	Receive and Review Request for Separation	10	AR
5.4.2	Validate reason for request identified and coordinate processing IAW prescribed directives	15	AR
5.4.3	Forward package to JAG for legal review	5	AR
5.4.4	Board members identified and orders issued for board action, if required	60	AR
5.4.4.1	After the rights of members are identified and situation/Case determined, determination made		AR
5.4.5	Member notified of determination	45	AR
5.4.6	If separation/discharge determined:		AR
5.4.6.1	Order for approved requests prepared and distributed.	20	AR
5.4.6.2	Member notified of Action	5	AR
5.4.6.3	Ensure member out processed IAW prescribed directives	30	AR
	with required offices prior to Separation/Discharge		
5.4.6.4	MILPDS Updated	15	AR
5.4.6.5	After Separation /discharge date, UPRG distributed to required agency, HQ Personnel Record sent to archives	30	AR
5.4.7	Disapproved requests submitted back to unit.	5	AR
5.4.7.1	HQ Personnel Record placed back in File	5	AR
5.4.7.2	UPRG Record placed back in Master Personnel File	5	AR
5.5	Retirements		
5.5.1	Receive and review Members request for Retirement	5	AR
5.5.2	UPRG pulled and placed in suspense	5	AR
5.5.3	Request for 131, 1160 form completed and forwarded to ARPC for processing	60	AR
5.5.4	Upon receipt of 131 or 1160 from ARPC, members date of retirement eligibility recorded and request forwarded to HQ.	10	AR
5.5.5	HQ Record Placed in Suspense file	5	AR
5.5.6	Order for approved requests prepared and distributed.	20	AR
5.5.7	Coordinate with GOMO on General Officer Retirements	120	AR
5.5.8	Retirement elements (Certificate, Flag,etc) prepared as	960	AR
	required. (Awards, Spouse Certificate, Retirement Certificate, State Awards, etc)		
5.5.9	Ensure member out processed IAW prescribed directives with required offices prior to Separation/Discharge	30	AR

Number	Item	Per Accomplish	Frequency
		Time	
5.5.10	MILPDS Updated	15	AR
5.5.11	After Separation /discharge date, UPRG distributed to	30	AR
0.0.11	required agency, HQ Personnel Record sent to archives	00	741
5.6	Resignations / Voluntary Separations		
5.6.1	Request for Separation/Discharge given to member	5	AR
5.6.2	Approved request members UPRG placed in suspense	5	AR
5.6.3	Request reviewed to ensure special action is not required.	10	AR
5.6.3.1	If special action is required:	10	AR
5.6.3.2	Notify Commander on special requirements for separation.	10	AR
0.0.0.2	i.e. Stop Loss	10	7.1.
5.6.4	Review and forward Request for Separation/Discharge and	15	AR
0.0.1	waiver (if required) to HQ for processing.	10	7.1.
5.6.5	HQ Record Placed in Suspense file	5	AR
5.6.6	Request for approval reviewed to ensure compliance with	10	AR
0.0.0	prescribed directives	.0	7.11
5.6.7	Forward and track Special action waivers to appropriate	20	AR
0.0.7	authority for processing	20	743
5.6.8	Upon receipt of waiver approval and/or TAG approval, publish	30	AR
0.0.0	and distribute the Separation/Discharge Order	00	743
5.6.8.1	Ensure member out processed IAW prescribed directives	30	AR
0.0.0.1	with required offices prior to Separation/Discharge	00	743
5.6.8.2	MILPDS Updated	15	AR
5.6.8.3	After Separation /discharge date, UPRG distributed to	30	AR
0.0.0.0	required agency, HQ Personnel Record sent to archives	00	743
5.6.9	Disapproved requests submitted back to unit.	5	AR
5.6.9.1	HQ Personnel Record placed back in File	5	AR
5.6.9.2	UPRG Record placed back in Master Personnel File	5	AR
6.0	Utilization / Readiness	<u> </u>	7.1.0
6.1	Force Management		
6.1.1	Assist commanders in managing their manning documents to		
0.1.1	meet prescribed directives to have SORTS requirements met		
	and critical needs of the unit addressed		
6.1.1.1	Create a template for each desired action to assist	60	1 per
0.1.1.1	commanders in Force Management Functions. (Write a	00	template
	Query for Discover)		template
6.1.2	Develop, Produce and Distribute products/tools and lists to		
0.1.2	assist commanders/supervisors.		
6.1.2.1	Prepare Unit Manning Documents for Commanders as	120	monthly
0.1.2.1	required	120	monthly
6.1.2.2	Maintain Unit Vacancy Listings to reflect current vacancies	120	weekly
0.1.2.2	and projected vacancies	120	Weekly
6.1.2.3	Provide Commanders list of Excess and Overgrade	120	monthly
0.1.2.0	individuals as required	120	inonthiny
6.1.2.4	Provide Commander with lists of individuals with retirement	120	Quarterly
0.1.2.7	eligibility (over 20 years Sat. Svc.)	120	Qualitrily
		400	
6.1.2.5	Provide Commanders a list of individuals whose ETS is within	120	monthly

Number	Item	Per	Frequency
		Accomplish	
		Time	
6.1.2.6	Provide Commanders a list of individuals whose Federal	120	Quarterly
6.1.2.7	Service is over 30 years and age is over 50.  Provide Commanders a list of Officer Mandatory Separation	120	Quarterly
0.1.2.7	Dates	120	Quarterly
6.1.2.8	Provide Commanders a list of Promotion Eligible Individuals	120	monthly
0400	as requested	400	
6.1.2.9	Provide Commanders with a list of individuals who require	120	monthly
6.1.2.10	PME or are excess in training Provide Commander with periodic loss analysis	1440	Quarterly
6.2	Deployments / Mobilization	1440	Quarterly
6.2.1	Assist Commanders with meeting the requirements for		
	upcoming deployments/activations, PSRC's and Taskings.		
6.2.2	Upon notification of action:		
6.2.2.1	Provide commander a list of requirements based on the tasking order	120	
6.2.2.2	Assist the commander in filling UTC requirements and ensure data is entered in manper-b	25	per person (AR)
6.2.2.3	Publish and Coordinate deployment orders on tasked members	30	per person (AR)
6.2.2.4	Establish and set-up the mobility processing line with required	180	Each
0.2.2.4	stations to meet the needs of the organization	100	Deploymen
6.2.2.5	Process members through the mobility Processing Line	15	per person (AR)
6.2.2.6	Track and update duty status, location, and other pertinent data as required	10	per person (AR)
6.2.3	Upon receipt of demobilization order;		(AIX)
6.2.3.1	Establish and set-up the mobility in-processing line with	180	Each
0.2.3.1	required stations to meet the needs of the organization.	100	Deploymen
6.2.3.2	Process members though the mobility In-processing line	30	per person (AR)
6.2.3.3	Prepare DD From 214 or required separation document's	90	per person (AR)
6.2.4	Upon receipt of voluntary demobilization request		
6.2.4.1	Review and Forward to TAG for concurrence	15	per person (AR)
6.2.4.2	Forward to CAT for approval	15	per person (AR)
6.2.4.3	Once approved, in-process member back into the unit IAW prescribed directives.	30	per person (AR)
6.2.4.4	Prepare DD from 214 or other separation documents as required	90	per person (AR)
6.2.4.5	Post the separation document and distribute as required.	15	per person (AR)
6.3	Promotions		( /
6.3.1	Enlisted (Unit Vacancy)		

Number	Item	Per	Frequency
		Accomplish	
		Time	
6.3.1.1	Receive the appropriate form required requesting the	5	per person
	promotion by the Commander		(AR)
6.3.1.2	Review the TIG, TIS (SAT. SVC.), PME, SPMD and UMD and	30	per person
	other requirements for promotion		(AR)
6.3.1.3	If member is in retraining status, ensure meets all other	5	per person
	requirements for promotion.		(AR)
6.3.1.4	Prepare, submit and track promotion package to HRO and	20	per person
	HQ for processing IAW prescribed directives		(AR)
6.3.1.5	HQ Review promotion package to ensure compliance	30	per person
			(AR)
6.3.1.6	Coordinate, Notify members, publish orders and Hold	90	per person
	promotion Board as required		(AR)
6.3.1.7	Submit and track promotion through TAG as required	20	per person
			(AR)
6.3.1.8	Once approved, Publish and distribute the promotion order	20	per person
			(AR)
6.3.1.9	Update MILMOD for promotion	15	per person
			(AR)
6.3.1.10	Post Promotion Order in UPRG	5	per person
		-	(AR)
6.3.2	Enlisted (Special Program)		,
6.3.2.1	Receive the appropriate form required requesting the	5	per person
	promotion by the Commander		(AR)
6.3.2.2	Review the TIG, TIS (SAT. SVC.), PME, SPMD and UMD and	30	per person
	other requirements for promotion		(AR)
6.3.2.3	If member is in retraining status, ensure meets all other	5	per person
	requirements for promotion.		(AR)
6.3.2.4	Review and ensure criteria for promotion under T-Float, EPP,	30	per person
0.0.2.	Deserving Airman, or any other special programs are met.		(AR)
	gramati, or any outer operation programs are mon		(//
6.3.2.5	Prepare, submit and track promotion package to HRO and	30	per person
0.0.2.0	HQ for processing IAW prescribed directives		(AR)
6.3.2.6	HQ Review promotion package to ensure compliance	30	per person
0.0.2.0	Transmit promotion pushage to choose compilation	00	(AR)
6.3.2.7	Coordinate, Notify members, publish orders and Hold	90	per person
0.0.2	promotion Board as required	00	(AR)
6.3.2.8	Submit and track promotion through TAG as required	20	per person
0.0.2.0	Submit and track promotion allough 1718 as required	_0	(AR)
6.3.2.9	Once approved, Publish and track special promotion	45	per person
0.0.2.0	requirements as defined in prescribed directives. i.e. EPP, T-		(AR)
	Float, etc Notification/Approval through ANGRC		(/ 11 1)
6.3.2.10	Publish and distribute the promotion order	20	per person
0.0.2.10	a distribute and promoter order	_0	(AR)
6.3.2.11	Update MILMOD for promotion	15	per person
3.3.2.1	Special managers for promotion		(AR)
6.3.2.12	Post Promotion Order in UPRG	5	per person
0.0.2.12	1 33.1 Tomodori Ordor in Or NO	5	(AR)
			(\(\sigma\right)\)

Number	Item	Per Accomplish Time	Frequency
6.3.3	Officer (Unit Vacancy)		
6.3.3.1	Receive the appropriate form required requesting the promotion by the Commander	5	per person (AR)
6.3.3.2	Review the TIG, TIS (SAT. SVC.), PME, SPMD, OPR and other requirements for promotion	45	per person (AR)
6.3.3.3	Prepare, submit and track promotion package to HRO and HQ for processing IAW prescribed directives	60	per person (AR)
6.3.3.4	HQ Review promotion package to ensure compliance	45	per person (AR)
6.3.3.5	Publish promotion orders and convene the promotion Board as required	60	per person (AR)
6.3.3.6	Submit and track promotion through TAG	20	per person (AR)
6.3.3.7	Publish and distribute State promotion Orders	20	per person (AR)
6.3.3.8	Post Promotion Order in UPRG	5	per person (AR)
6.3.3.9	Submit and Track Request for Federal Recognition	45	per person (AR)
6.3.3.10 6.3.4	Federal Recognition Received , Distributed and posted as appropriate  Officer (Special Programs)	15	per person (AR)
6.3.4.1	Receive the eligibility list for mandatory promotions	5	per person
			(AR)
6.3.4.2	MPF, Wing/CC and ESSO review and certify the list.	20	per person (AR)
6.3.4.3	Member notified of Promotion Board	30	per person (AR)
6.3.4.4	Review Commanders submission of AF Form 709 for promotion, as required	15	per person (AR)
6.3.4.5	Submit list to NGB and AF Form 709 to ARPC	20	per person (AR)
6.3.4.6	Log into PRISM and produce select/non-select list from ARPC	20	per person (AR)
6.3.4.7	Notify the Commander on selectees to be promoted to ensure request for nomination is submitted prior to effective date and brief commander on provisions of accelerated promotion, LCAP and Delayed/Deferred promotions.	30	per person (AR)
6.3.4.8	Receive the appropriate form required requesting the promotion by the Commander	5	per person (AR)
6.3.4.9	Review and ensure criteria for promotion under ROPMA, LCAP or any other special programs are met.	30	per person (AR)
6.3.4.10	Prepare, submit and track promotion package to HRO and HQ for processing IAW prescribed directives	60	per person (AR)
6.3.4.11	HQ Review promotion package to ensure compliance	45	per person (AR)

Number	Item	Per	Frequency
		Accomplish	. ,
		Time	
6.3.4.12	Submit and track promotion through TAG	60	per person
			(AR)
6.3.4.13	Publish and distribute State promotion Orders	20	per person
			(AR)
6.3.4.14	Post Promotion Order in UPRG	5	per person
			(AR)
6.3.4.15	Once approved, Publish and track special promotion	45	per person
	requirements as defined in prescribed directives. i.e.		(AR)
	ROPMA, LCAP, etc Notification/Approval through ANGRC.		
6.3.4.16	Submit and Track Request for Federal Recognition	45	per person
			(AR)
6.3.4.17	Federal Recognition Received , Distributed and posted as	15	per person
	appropriate		(AR)
6.3.5	Officer (O-6 and above)		
6.3.5.1	Upon receipt of Notification of Semi-Annual promotion Boards	20	Semi
	nominations for promotion must be submitted by the		Annually
	appropriate date.		
6.3.5.2	Prepare promotion package	180	per person (AR)
6.3.5.3	HQ Review promotion package to ensure compliance	60	per person
0.0.5.4	Dublish and an discretic a Otata announting beauting and annual	00	(AR)
6.3.5.4	Publish orders directing State promotion board and convene	60	per person
6.3.5.5	the Board as required  Forward and track the promotion package to the appropriate	45	(AR)
6.3.3.3		43	per person (AR)
6.3.5.6	agency Federal Recognition Received and order distributed and	15	` '
0.3.3.0	posted	15	per person (AR)
6.4	Assignments		(AK)
6.4.1	Receive 2096 from commander for assignment action	5	nor norcon
0.4.1	Receive 2090 from commander for assignment action	5	per person (AR)
6.4.2	Route 2096 through all aspects of the Personnel and Finance	120	per person
	for required actions to ensure assignment desired meets		(AR)
	assignment requirements.		
6.4.3	Update information in MILMOD reflecting desired	15	per person
	assignment/reassignment		(AR)
6.4.4	File 2096 in UPRG	5	per person (AR)
6.5	Integrated Planning Process		\\
6.5.1	Semiannually, prepare and distribute the strategic plan for	?	Semi-
	future forecasting the needs of the State.		Annually
7.0	Full Time Manning		Í
8.0	Program Management		
8.1	Special Programs		
8.1.1	Organizes and Supports Youth Camp	AR	AR
8.1.1.2	Leads Youth Camp	AR	AR

Number	Item	Per	Frequency
		Accomplish	
		Time	
8.1.2	Organizes and Supports Star Base	AR	AR
8.1.2	Organizes Youth Challenge	AR	AR
8.2	Protocol		
8.2.1 8.3	Provides Protocol Guidance Provides Special Events and Ceremonies Oversight	1hr	1/wk
8.3.1	Coordinates with Public Affairs office	1hr	1/wk
8.4	Tuition Assistance and Scholarships		
8.4.1	Provide program oversight	1hr	1/mo
8.4.2	Assists in legislative actions		_
8.4.3	Process and verify TA and Scholarship eligibility	2 hr	1/day
8.5	Manages/maintains State record (filing)	3 hr	1/day
8.6	Archives State Record/ Order		
8.6.1	Prepares record for archive	8 hr	1/mo
8.6.2	Transfers record to archive	8 hr	1/mo
8.7	Legislative Liaison		
8.7.1	Develops statutory change	16 hr	1/mo
8.7.2	Coordinates with legislative staff / sub-committee	3 hr	1/wk
8.7.3	Coodinates activities and information	1hr	1/wk
8.7.4	Responds to Congressional inquiry	6 hr	1/mo
8.8	Liaison with National Agencies & MAJCOMS		
8.8.1	Identifies action officer/POC	1hr	1/wk
8.8.2	Provides requested information	1hr	1/wk
8.8.3	Requests information/ guidance	1hr	1/wk
8.8.4	Represents State ANG on national level (I.e. committees and	16 hr	1/wk
8.8.5	working groups) Plans & Coordinates visit to National Agencies	4 hr	1/mo
8.9	Military Support for Civil Authority (MSCA)		
8.9.1	Plans MSCA operation	2 hr	AR
8.9.2	Trains staff members	8 hr	1/qtr
8.9.3	Coordinates resources	1 hr	1/mo
8.9.4	Provides manpower support	1 hr	1/mo
8.9.5	Supports Homeland Defense	4 hr	1/wk
8.10	Civil Support Team [capture in customers support]		
8.10.1	Provides personnel/ administrative support	1 hr	1/mo
8.11	Counter Drug [capture in customers support]		
8.11.1	Oversees Program	2 hr	1/yr
8.11.2	Reviews & Endorses yearly Budget	8 hr	1/yr
8.12	Employer Support of Guard/ Reserve (ESGR)		
8.12.1	Coordinates ESGR activities	2 hr	1/mo
8.12.2	Plans "Boss Lift" program	3 hr	1/mo
8.12.3	Approves VIP flights	1 hr	1/mo

Number	Item	Per Accomplish Time	Frequency
8.12.4	Performs Omsbudsman duties	2 hr	1/mo
8.13	GOVERNOR CALL-UP (STATE ACTIVE DUTY)		
8.13.1	Coordinates with State Emergency Operations Center	AR	AR
8.13.1.1	Provides resources and personnel	AR	AR
8.13.2	Prepares orders and payroll	AR	AR
8.14	Manages Statutory Tours		
8.14.1	Maintains state affiliation (records)	4 hr	1/yr
8.14.2	Prepares promotion orders	4 hr	1/yr
8.15	Mission Pioneering	2 hr	1/wk
8.15.1	Researches new mission		-
8.15.2	Coordinates with proper authority (HQs, etc)		
8.16	Investigations and Complaints		
8.16.1	Coordinate with units on IG investigations and complaints	8 hr	1/mo
8.16.2	Compile and report responses to complaints	8 hr	1/mo
8.17	ANG Asstant Program	<b>V</b>	.,
8.17.1	Determines "days and dollars"	1 hr	1/wk
8.17.2	Prepares and coordinates TDY Order	2 hr	1/wk
8.18	Community Events and Programs		1,111
8.18.1	Respond to community requests for involvement	2/hr	AR
8.18.2	Coordinates "Fly-bys"	1/hr	AR
8.19	Aircrew Incentive Pgm	.,	7
8.19.1	Maintained by MPF	1/hr	AR
8.20	Diversity [RETENTION?]	.,	7
8.20.1	Develop diversity initiative	3 hr	1/mo
8.20.2	Monitor state-wide diversity training	1 hr	1/mo
8.20.3	Plans and coordinates special events	4 hr	1/mo
8.21	Mentoring [RETENTION?]		
8.21.1	Develop mentoring initiatives	1 hr	1/mo
8.21.2	Monitor state-wide mentoring training	1 hr	1/mo
	HEADQUARTERS		
1.1	Personal Staff		
1.1.1	State Surgeon		
1.1.2	State JAG		
1.1.3	Public Affairs		
1.1.4	State Senior Enlisted Advisors (CCM/SCSM)		
1.1.5	IG		
1.1.6	Support		
1.1.7	Chaplains		
1.2	DIM (Office of Installation Management)		
1.2.1	State Civil Engineer		
1.2.2	Environmental		
1.3	DHR (Office of Human Resources)		
1.3.1	HRA/Diversity/Mentoring/Development		
1.3.2	EO		
1.3.3	HRO/AGR		
1.4	DISC4 (Office of Information Systems for Command, Control,		
	Communications, Computers)		

Number	Item	Per Accomplish Time	Frequency
1.4.1	Communications Infrastructure		
1.4.2	Information Management		
1.4.3	Visual Information		
1.5	DPFO (Office of Property and Fiscal Operations)		
1.5.1	Auditing		
1.5.2	Finance		
1.5.3	Contracting		
1.6	DOMS (Office of Operations for Military Support)		
1.6.1	Counter Drug		
1.6.2	Air Operations Center		
1.6.3	Readiness Reporting		
1.6.4	ESGR		
1.6.5	State Partnership		
1.6.6	EOC (C2)		
1.6.7	Plans		
1.7	DORM (Office of Operational Risk Management)		
1.7.1	Ground Safety		
1.7.2	Flight Safety		
1.7.3	OSHA		
1.7.4	Environmental		
1.8	DCMR (Office of Civil/Military Relations)		
1.8.1	Funeral Detail		
1.8.2	Community Relations		
1.8.3	Historian		
1.8.4	MSCA		
1.8.5	Family Support		
1.8.6	Public Affairs		
1.9	DSI (Office of Security and Intelligence)		
1.9.1	Security		
1.9.2	Intelligence		