

<b>Management Accountability and Integrity Program Activities in FY 2002  Related to Interior's Major Management Challenges and President's  Management Agenda</b>	<b>Interior's Top Management Challenges</b>									<b>President's  Management Agenda</b>				
	Financial Management	Information Technology	Health and Safety	Facilities Maintenance	Responsibilities to Indians and Insular Areas	Resource Protection and Restoration	Revenue Collections	GPRA	Emergency Management	Acquisition Management	Competitive Sourcing	Strategic Management of Human Capital	Expanded Electronic Government	Improved Financial Management
Management Control Reviews	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓
Office of Inspector General Audits														
- Program Audits Completed	✓	✓		✓	✓			✓					✓	
- Financial Statement Audits Completed	✓												✓	
U.S. General Accounting Audits Completed	✓	✓	✓	✓	✓	✓	✓	✓	✓				✓	
Federal Manager's Financial Integrity Act (FMFIA) Material Weaknesses														
- Corrected During FY 2002	✓					✓			✓				✓	
- Pending and Carried Forward to FY 2003	✓	✓	✓	✓	✓			✓					✓	