

## FY 2002 Management Control Assessment Spider Diagram

As in prior years, the consolidated results of Interior’s FY 2002 management control assessments are presented in the form of a “spider diagram”. The spider diagram presents the results of the assessments on a comparative basis using seven management integrity measures developed for Interior’s Management Control Program. The seven measures are arrayed around an axis using a numerical scale of 0 to 3.5, where 0 is the lowest score for the measure. The red symmetrical line with the numerical value of 2.5 for each integrity measure represents the acceptable score for each measure. The blue line represents the actual summary assessment score for each measure. Scores above the 2.5 value represent areas of good management controls and potential best practices, while scores less than the 2.5 value represent areas needing improvement and potential material deficiencies. The summary assessment scores for the Risk Management and Resource Stewardship integrity measures were below the Department’s acceptable score of 2.5. This is attributable to identified material weaknesses in information technology security, employee and public safety-related programs, and Indian Trust Fund Management. On an overall basis, the summary report indicates that the results of the annual assessment provide appropriate support for the conclusions in the Secretary’s Annual Assurance Statement.

