

INTERNAL INSPECTIONS PLAN OF ACTION & MILESTONES

Agency:

Prepared by:

Per Pub 1075, Section 2.D.9, agencies must establish a Plan of Action & Milestones:

The agency must implement a process for ensuring that a Plan of Action and Milestones (POA&M) is developed and monitored. The POA&M must include the corrective actions identified during the internal inspections and will identify the actions the agency plans to take to resolve these findings.

Although similar, the IRS CAP covers findings identified by the Office of Safeguards during the safeguard review and would not include or track agency Findings from the internal inspection process.

