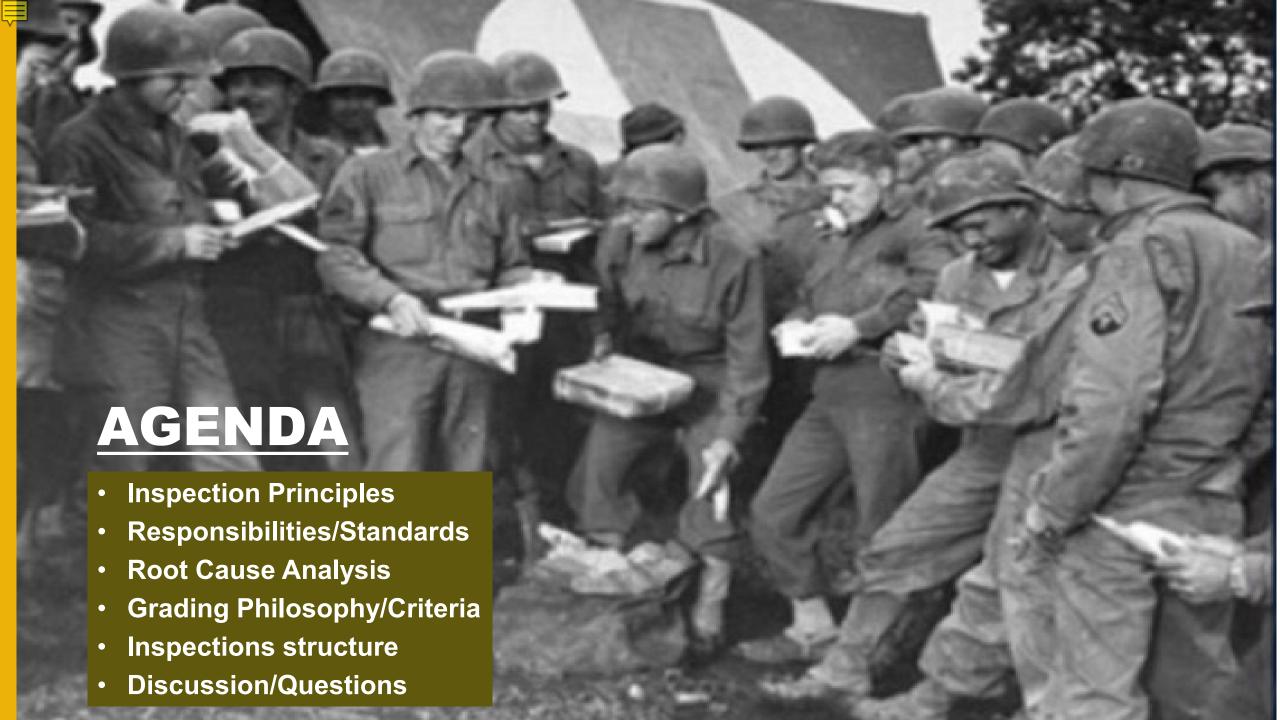


NOBODY GOES POSTAL LIKE THE MARINES

# INSPECTOR TRAINING COURSE

HQMC POSTAL AFFAIRS TRAINING CREATED BY MGYSGT GILLENWATER





# 8 FOUNDATIONAL INSPECTION PRINCIPLES

1

**Short-notice Inspections** 

3

**Add Value:** 

Positive and productive.

Teaching, training,
and equipping.

2

Maximize Commander's Training Time

4

Objective Assessment:

Measure against appropriate standards.



# 8 FOUNDATIONAL INSPECTION PRINCIPLES

5

### Respect

the authority and responsibilities of command.

6

# **Conduct Root Cause Analysis:**

Determine and understand IOT resolve and correct.

7

# Trends Identification:

Marine Corps-wide deficiencies to recommend changes to policy, training, and procedures. 8

# Assess Survivability and Compliance:

Resiliency and compliance ideally improves over time, provide recommendations on how to increase survivability.



# AN INSPECTOR'S GENERAL STANDARDS

### **EXPERIENCE IS KEY**

 Knowledge, skill and experience with the program you are inspecting

### **INDEPENDENCE**

 Be free from personal or external impairments to independence and should constantly maintain an independent attitude and appearance.

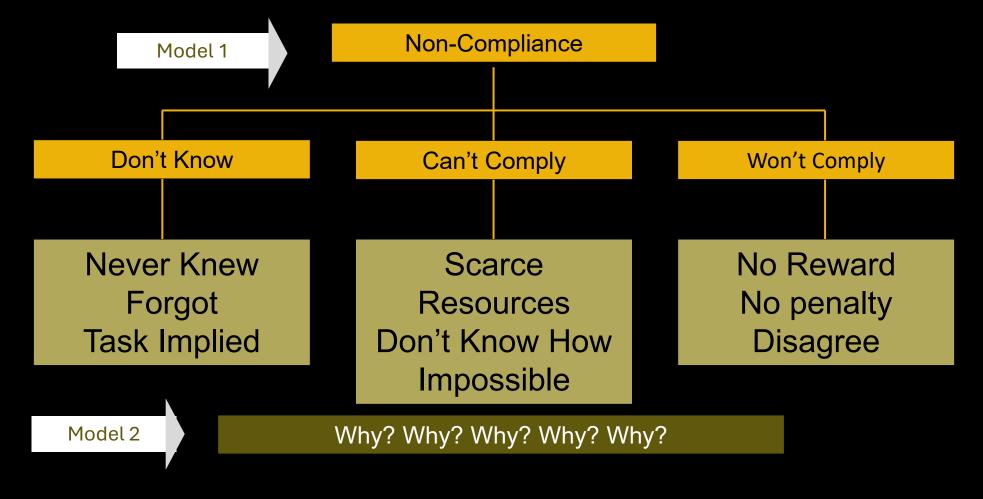
# AN INSPECTOR'S GENERAL STANDARDS

### **DUE PROFESSIONAL CARE**

- Standards Publications / Orders / MCBULS
- Thoroughness Diligent and competent manner
- Appropriate techniques Appropriate for the circumstances and objectives
- Objectivity Fair, unbiased, and independent manner to convince the report user of the validity of the conclusions and recommendations
- Ethics High standards of conduct
- Timeliness Completion of all required inspections
- Accurate and Complete Documentation



## ROOT CAUSE ANALYSIS MODELS



Root cause analysis enables inspectors and commands to determine and understand the actual causes of non-compliance and how to resolve them.

### **Open Book Test**



### **Condition of Program When We** See It



**Fair & Professional** 



**Compliant or Non-compliant** 



# GRADING CRITERIA

# INEFFECTIVE FUNCTIONAL AREA

### **DISCREPANCIES**

- Failure to comply with: Guidance, Direction, or Required Actions
- Minor deviation, error, failure to comply
- Minimal corrections by FA manager or leadership in short period of time
- Can be fixed at staff level
- MINOR RISK TO COMMAND

### **FINDINGS**

- Significant problem, deviation, error, failure to comply that **detracts from readiness**
- Corrections require commander, HHQ, external agency involvement
- May Impact Health, Safety, Morale, and Welfare
- May Involve Fraud, Waste or Abuse
- MODERATE RISK TO COMMAND

# INEFFECTIVE FUNCTIONAL AREA

### **DISCREPANCIES**

- MINOR RISK TO COMMAND
- Question examples (administrative "could result a finding in another question)
- Incorrect Designation Documents
- Completing forms incorrect
- Incomplete postal order

### **FINDINGS**

- MODERATE RISK TO COMMAND
- Question examples (results in a loss of accountability, security, and/or delay of mail)
- Missing registered articles (chain of receipts)
- Mail delivered to authorized agent
- Unaccounted keys/passwords
- Security of mail
- Delaying the process of mail



# EFFECTIVE FUNCTIONAL AREA

# INEFFECTIVE FUNCTIONAL AREA

### **EFFECTIVE**

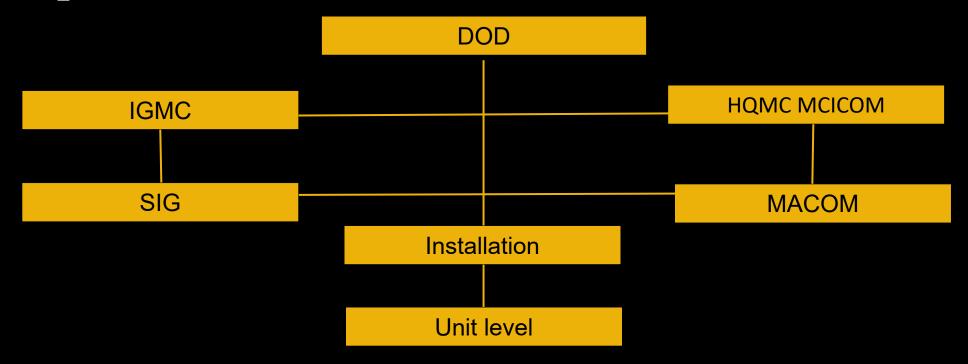
- Existed in the past, successful, in compliance
- Survivable

## **INEFFECTIVE**

- Significant risk to command
- Large Summation of findings
- Non-existent programs
- Inability to perform postal duties

# Inspection Structure

# Inspection Structure



Root cause analysis enables inspectors and commands to determine and understand the actual causes of non-compliance and how to resolve them. FA Checklist questions? Common command issues?

# QUESTIONS & DISCUSSION



HQMC Postal Affairs (MFP-3) 703-784-9537/9538/9539 postal.affairs@usmc.mil