

## UNITED STATES MARINE CORPS

MARINE CORPS INSTALLATIONS EAST-MARINE CORPS BASE PSC BOX 20005

CAMP LEJEUNE NC 28542-0005

4400 G-4/SMD 6 MAR 2013

## COMMANDING GENERAL'S POLICY LETTER 003-13

From:

Commanding General

To:

All Commanders, Marine Corps Installations East-Marine

Corps Base, Camp Lejeune and General/Special Staff

Department Heads

Subj:

COMMAND POLICY FOR ASSIGNMENT OF GARRISON PROPERTY

RESPONSIBLE OFFICER

Ref:

(a) SECNAVINST 7320.10A

(b) MCO P10150.1

(c) MCO P4400.150E CH 1-2

- 1. <u>Background</u>. Property accountability is inherent to command and must be taken very seriously. The assignment of Garrison Property Responsible Officers (RO) is critical in ensuring proper accounting of public property. References (a) through (c) establish policy and detail the requirements for RO assignment; specifically, an RO is an individual appointed by proper authority to exercise custody, care, and safekeeping for the property entrusted to the possession or under the supervision of that individual. Financial liability may be incurred for losses occurring from the individual's failure to exercise this obligation.
- 2. Cancellation. CO Policy letter 02-12.
- 3. <u>Action</u>. To ensure effective property accountability, the following direction is given:
- a. The RO will be held both personally and professionally responsible for all property within their assigned account.
- b. The RO must be able to accomplish all obligations and possess sufficient seniority in grade, whether military or civilian, to enable them to properly execute their duties. Maturity and good judgment are critical characteristics. At a minimum, the appointed RO will be Staff Noncommissioned Officers and above, or GS-07/WG-06 and above. Special considerations for lower grade assignments will be submitted to the Base Property Officer with justification and will be reviewed by the Assistant Chief of Staff (AC/S), G-4 for consideration.

Subj: COMMAND POLICY FOR ASSIGNMENT OF GARRISON PROPERTY RESPONSIBLE OFFICER

- c. The RO will be assigned in writing by the Commanding General (CG), Marine Corps Installations East-Marine Corps Base Camp Lejeune (AC/S, G-4) or Installation Commanders; the RO will assume responsibility for only those assets that they can reasonably control. ROs will not be assigned large accounts that fall outside of their effective span of control.
- d. <u>Commanders/Department Heads</u>. Commanding officers (COs) and Department Heads will nominate the RO, in writing, for garrison property accounts and forward the nomination letter to the Base Property Officer, who will prepare the appropriate RO appointment letter for signature.
- e. <u>RO Duties</u>. The RO is a custody holder of garrison property who accounts for the equipment on behalf of an organization.
- (1) An RO will be formally charged with the duty to care for and control all assets within their custody. Responsible Individuals (RIs), if used, are subcustody holders of accountable property, who perform that function on behalf of an RO. Additionally, RIs will be formally charged, in writing, with the duty to care and control for the equipment within their custody.
- (2) <u>RO Absence</u>. If an RO anticipates being separated from the assets for 60 days or more, a new RO will be appointed and a joint turn-over inventory will be conducted. Use the same process as normal for change of the RO.
- (3) ROs must ensure supply management principles are applied, to include:
- (a) Receipt for all on hand equipment; maintain assigned equipment in a ready-for-use and serviceable condition.
- (b) Account for equipment issued or subcustodied and maintain a record of custody for such equipment.
- (c) Report changes to the Base Property Officer within 15 calendar days.
- (d) Report all discrepancies that exist between the Consolidated Asset Report (CAR) and what is actually on hand.

Subj: COMMAND POLICY FOR ASSIGNMENT OF GARRISON PROPERTY RESPONSIBLE OFFICER

- (e) Request necessary investigative action in writing, for equipment abuse, gains, or losses, via the Base Property Officer, to the CG or CO.
- (f) As directed in appointment letter, conduct semiannual CAR reconciliations with the Base Property Branch.
- (g) Conduct periodic inventories, at least annually, for all equipment assigned to the account.
- 4. The RO will report all discrepancies to the Base Property Officer before transferring the responsibility for the property to the RO's successor. The relieving RO will visually inventory and carefully inspect all items on the property records for that account. Within 15 calendar days of appointment, the ROs will inform the Commander of the condition of the account, by submitting an acceptance letter as an endorsement to their appointing letter. The above endorsement will be provided to the Base Property Officer for action.
- 5. <u>Points of Contact</u>. For any questions or information concerning the assignment and/or duties of an RO, contact the Director, Supply Management Division, at (910) 451-7571, or AC/S, G-4, at (910) 451-1031.

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