Inspectors General Checklist

EXCEPTIONAL FAMILY MEMBER PROGRAM (EFMP) 1754.4

This checklist applies to all levels of Air, Ground, Logistics, and Installations.

Functional Area Sponsor:

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Overall Comments: Place Here

Subsection 1 - UNIT-SPECIFIC ITEMS

O101 Are Unit Commanders or designees ensuring that Marines enroll in the EFMP at the time of first identification of a special medical or educational need? This includes an understanding of the Installation EFMP (IEFMP)

office assigned to support Marines and commanders in their location.

Name of Command

Final Assessment

Findings:

Discrepancies:

Date

Inspector

Reference: MCO 1754.4C, page 4, par 4b(10)(a);

SECNAVINST 1754.5C, page 2, par 5a; DoDI 1315.19, page

4, par 1.2.b.

Result Comments

Does the Unit Commander or designee protect the confidentiality of

EFMP-enrolled Marines, specifically ensuring that enrollment is not included in service record books, officer qualification records, command

records, or performance appraisals?

Reference: MCO 1754.4C, par 4b(10)(c); SECNAVINST 1754.5C, page 3,

par 5c and 5g.

Result Comments

Does the command include EFMP information in unit briefs?

Reference: MCO 1754.4C, page 4, par 4b(10)(d); SECNAVINST 1754.5C, page 4, par 6b(5)-(6); DoDI

1315.19, page 9, par 2.5.k.

Result Comments

This checklist outlines the general elements needed for the day-to-day administration and operations of this function area. Additionally, this checklist provides guidelines for internal evaluations and standardized criteria for the conduct of inspections. Commands must also fully comply with all applicable references.

0104

Upon receipt of the EFMP Commanders Report, does the Unit Commander (or designee) hold unit sponsors accountable to be compliant with mandatory initial enrollment or update requirements?

Reference: MCO 1754.4C, page 4, par 4b(10)(g); SECNAVINST 1754.5C, page 3, par 5.a and 5.d; DoDI 1315.19, page 15, par 4.5.c(1)-(2).

Result

Comments

This checklist outlines the general elements needed for the day-to-day administration and operations of this function area. Additionally, this checklist provides guidelines for internal evaluations and standardized criteria for the conduct of inspections. Commands must also fully comply with all applicable references.