

DEPARTMENT OF HOMELAND SECURITY
U.S. Coast Guard

INVENTORY CONTROL EFFECTIVENESS (ICE) REPORT

NOTE: This table represents the reportable data elements.

| INVENTORY COMPOSITION (para. C.4.a) | Current Qtr | Previous Qtr | Variance |
|--|-------------|--------------|----------|
| Consumables | | | |
| Total Line Items | | | |
| Recorded Value | \$ | \$ | \$ |
| Depot Level Repairables (DLR) | | | |
| Total Line Items | | | |
| Recorded Value | \$ | \$ | \$ |
| Total Inventory Composition | | | |
| Total Volume of Inventory Line Items | | | |
| Recorded Value of Inventory | \$ | \$ | \$ |
| ISSUE EFFECTIVENESS (goal ≥ 90%) (para. C.4.b) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Requisitions Accepted | | | |
| Immediate Issues | | | |
| Issue Effectiveness Rate | % | % | % |
| MATERIAL DENIALS (goal < 1%) (para. C.4.c) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Material Release Orders | | | |
| Total Material Release Denials | | | |
| Material Denial Rate | % | % | % |
| RECEIPT PROCESSING (goal ≥ 90%) (para. C.4.d) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Number of Receipts Processed | | | |
| Number Processed On Time | | | |
| On Time Receipt Rate | % | % | % |
| CUSTOMER DISCREPANCIES (para. C.4.e) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Number of Supply Discrepancies | | | |
| WEIGHTED AVERAGE PRICE (WAP) ALGORITHM VERIFICATION (para. C.4.f) | | | |
| | Current Qtr | Previous Qtr | |
| Number of NIIN Records Tested | | | |
| Number of NIIN Records with Errors | | | |
| Pass/Fail? | | | |
| PRIMARY WAREHOUSE INVENTORY LOCATION SURVEY (para. C.4.g) | | | |
| | Current Qtr | Previous Qtr | |
| Number of Possible Locations | | | |
| Number of Locations Surveyed | | | |
| Number of Locations with Errors | | | |
| Pass/Fail? | | | |

| INVENTORY DISPOSALS (para. C.4.h) | | | |
|---|--------------------|---------------------|-----------------|
| | Current Qtr | Previous Qtr | Variance |
| Disposable of Consumables Issued to Disposal | | | |
| Total Line Items | | | |
| Recorded Value | \$ | \$ | \$ |
| Depot Level Repairables (DLR) Issued to Disposal | | | |
| Total Line Items | | | |
| Recorded Value | \$ | \$ | \$ |
| Total Inventory Issued to Disposal | | | |
| Total Volume of Inventory Line Items | | | |
| Recorded Value of Inventory | \$ | \$ | \$ |
| NUMBER OF INVENTORY COUNT ADJUSTMENTS (para. C.4.i) (For Other Than a Scheduled Physical Inventory) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Number of NIINs with Gain Adjustments | | | |
| Number of NIINs with Loss Adjustments | | | |
| VALUE OF INVENTORY COUNT ADJUSTMENTS (para. C.4.j) (For Other Than a Physical Inventory Count) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Value of Adjustments Due to Gains | \$ | \$ | \$ |
| Percentage of Total Inventory Population (Gains) | % | % | % |
| Value of Adjustments Due to Losses | \$ | \$ | \$ |
| Percentage of Total Inventory Population (Losses) | % | % | % |
| Total "Absolute" Value of Count Adjustments | \$ | \$ | \$ |
| NUMBER OF INVENTORY REVERSAL ADJUSTMENTS (para. C.4.k) (For Other Than a Scheduled Physical Inventory) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Number of NIINs with Reversals Due to Gains | | | |
| Number of NIINs with Reversals Due to Losses | | | |
| VALUE OF INVENTORY REVERSAL ADJUSTMENTS (para. C.4.l) (For Other Than a Scheduled Physical Inventory) | | | |
| | Current Qtr | Previous Qtr | Variance |
| Value of Reversals Due to Gains | \$ | \$ | \$ |
| Percentage of Total Inventory Population (Gains) | % | % | % |
| Value of Reversals Due to Losses | \$ | \$ | \$ |
| Percentage of Total Inventory Population (Losses) | % | % | % |
| Total "Absolute" Value of Reversal Adjustments | \$ | \$ | \$ |

| STRATIFIED RANDOM STATISTICAL SAMPLE PHYSICAL INVENTORY (para. C.4.m) | | | | | |
|---|--|---------------------------|--------------------------|--------------------------|-------------------------|
| | | Current Qtr | Previous Qtr | Variance | |
| Value of universe | | \$ | \$ | \$ | |
| Value of the sample | | \$ | \$ | \$ | |
| Dollar value adjustments | | \$ | \$ | \$ | |
| Accuracy of sampled physical inventory | | % | % | % | |
| Number of line items in the sample | | | | | |
| Number of line items with count errors | | | | | |
| Number of line item adjustments | | | | | |
| Accuracy rate for line items inventoried | | % | % | % | |
| DOLLAR VALUE ACCURACY Stratum Ranges | | Total \$ Value of Stratum | \$ Value of Adjustment | Adjusted \$ Value | \$ Value Accuracy Rate |
| 1 | | \$ | \$ | \$ | % |
| 2 | | \$ | \$ | \$ | % |
| 3 | | \$ | \$ | \$ | % |
| 4 | | \$ | \$ | \$ | % |
| 5 | | \$ | \$ | \$ | % |
| 6 | | \$ | \$ | \$ | % |
| 7 | | \$ | \$ | \$ | % |
| 8 | | \$ | \$ | \$ | % |
| 9 | | \$ | \$ | \$ | % |
| LINE ITEM ACCURACY Stratum Ranges | | # of Sampled Items | Line Items Adjusted | Line Items NOT Adjusted | Line Item Accuracy Rate |
| 1 | | | | | % |
| 2 | | | | | % |
| 3 | | | | | % |
| 4 | | | | | % |
| 5 | | | | | % |
| 6 | | | | | % |
| 7 | | | | | % |
| 8 | | | | | % |
| 9 | | | | | % |
| REMOTE STOCK POINT (100% COUNT) (para. C.4.n) | | | | | |
| Location | | Value of Inventory | # of Line Items | # of Line Items in Error | Accuracy Rate |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| | | \$ | | | % |
| CONTROLLED INVENTORY RESULTS (para. C.4.o) | | | | | |
| Value of Inventory | | # of Line Items | # of Line Items in Error | Accuracy Rate | |
| \$ | | | | % | |
| \$ | | | | % | |
| \$ | | | | % | |