SAFETY AND SECURITY OVERSIGHT PROGRAM
CHECKLIST FOR REVIEWING FGTS INTERNAL SECURITY REVIEW PROCEDURES

SSO-24
09-13-05

FGTS:	**Date Submitted:**
Group/Function:	**Reviewer(s):**

Procedure	**Comment**

The Internal Security Review Procedures are:

_____ Approved

_____ Not approved

Reviewed By:	Date:
Approved By:	Date: