Enclosure 4 (GEARS Award Packet Routing List) to USAG Fort Bliss Civilian Awards Policy

PACKET TYPE	Action Officer (POC)	Office Chief/Director	DHR-WASSD	DHR-MPD	RMO-CSMO	Legal	PAIO	RMO-Manpower	RMO-Budget	GHQ EA	GCSM	GXO	DGC	GC	DHR-WASSD	
5-Year Plan	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Annual Work Plan	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
ASIP	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Barracks Quarterly Assessment	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Bi-Annual Incentive Dev. Mgmt Plan	POC	Approver				Reviewer				Reviewer	Reviewer	Reviewer	Approver	Signature		
Budget Packet	POC	Approver				Reviewer				Reviewer	Reviewer	Reviewer	Approver	Signature		
Civilian Awards/Length of Service	POC	Approver	Reviewer							Reviewer			Approver	Signature	**Concur**	**CIV Awards must come back to DHR-WASSD for tracking and upload**
Concept Paper(Out year Dev. Plan)	POC	Approver				Reviewer				Reviewer	Reviewer	Reviewer	Approver	Signature		
CPBAC	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
CRA	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
CRM Team Appointment	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Default Routing For GC Signaure	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
EQCC Meeting Minutes	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
ETP (Certificate of Non-Availability)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
ETP (Foreclosures)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
ETP Civilian (PCS, TDY,180 day waiver)	POC	Approver	Reviewer			Reviewer				Reviewer			Approver	Signature	**Concur**	**Packet must come back to DHR-WASSD for tracking and upload**
ETP Military (PCS, TDY)	POC	Approver		Reviewer						Reviewer	Reviewer	Reviewer	Approver	Signature		
Fire Investigations	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
ICE	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
IGSAs	POC	Approver				Reviewer	Reviewer		Reviewer	Reviewer	Reviewer	Reviewer	Approver	Signature		
Installation Policy Letters	POC	Approver	Reviewer			Reviewer				Reviewer	Reviewer	Reviewer	Approver	Signature	**Concur**	**Letters must come back to DHR-WASSD for tracking and upload**
Installation Status Report (ISR)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Master Religious Plan	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Military Awards	POC	Approver		Reviewer						Reviewer	Reviewer	Reviewer	Signature	Signature		
MOUs/MOAs	POC	Approver	Reviewer			Reviewer		Reviewer	Approver	Reviewer	Reviewer	Reviewer	Approver	Signature		
Performance Assessment Review (PAR)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Physical Security Plans	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Quarterly Incentive Package	POC	Approver				Reviewer				Reviewer	Reviewer	Reviewer	Approver	Signature		
Real Estate Agreements	POC	Approver				Reviewer			Reviewer	Reviewer	Reviewer		Approver	Signature		
Restoration Advisory Board	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
RSCA Packets	POC	Approver			Reviewer	Reviewer			Reviewer	Reviewer	Reviewer		Approver	Signature		
SCA	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
SOC	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
SOPs	POC	Approver	Reviewer							Reviewer	Reviewer	Reviewer	Approver	Signature		
Stationing Actions (AR 5-10)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		
Strategic Planning (Documents)	POC	Approver								Reviewer	Reviewer	Reviewer	Approver	Signature		