High Impact Acquisition Corrective Action Plan

ProSight data indicates that answers were given to queries as either "I don't know" or "No." Use this form (or format) as the Corrective Action Plan when responding to the OPE.

Follow the enclosed instructions when posting/uploading to the HIA portal.

Name of Investment (Fill-in below)						
Contract No. (Fill-in below)						
High Impact Acquisition Type (Check all that apply)						
Estimated to be of value greater than \$10 million.						
Related to investments that require review by the T	reasury Investment Re	view Board (TIRB).				
Competitive Sourcing actions under OMB A-76.		(4) 005				
Controversial or otherwise sensitive such that they						
Category(s) and Question(s) at issue. (Select one response for each question from the						
drop-down menus for the baseline and current month. Responses for the baseline must be the						
same as those given in ProSight. Format status for current month as MMM YYYY)						
	ProSight Baseline	Current Monthly				
	Reporting (OCT 2006)	Status ()				
EVM*						
Validated that the Contractor current baseline was established compliant with ANSI 748?						
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Validated that contractor-specific baseline change						
request questions were reviewed and that you took appropriate actions?						
Contract Cost, Schedule & Performance						
Is the contract on schedule?						
Is the contract on budget?						
Is the contractor delivering IAW the contract?						
Qualifications						
Does the CO have appropriate acquisition						
qualifications? Does the COTR have appropriate qualifications per						
DTAR 1001.67?						

*For the purposes of this particular assessment tool, only when the Contracting Officer answered "yes," to the question "Is EVM in contract?" is a Status Rating applied to EVM —for the follow-on questions regarding ANSI 748 and contractor-specific baseline. If the Contracting Officer provided a "no" response indicating that EVM is not in the contract, a "not applicable (N/A)" is assigned. The issue of whether EVM should be in the contract or not, will be coordinated with the Program/Project Manager and addressed in the E300.

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Issue(s)/Problem(s) Description (Elaborate on basis for "no" or "I don't know" responses.) (e.g., The contract is over budget by \$10,000 and behind schedule by two months)						
(e.g., The cor	iliaci is over b	uuget by \$10,0	Juu and benin	a scriedule	by two months)	
D (O		/ -				
	e Analysis		in performanc	e due to un	usually severe we	eather conditions
as direct resu	ılt of Hurricane	Katrina.)	п репоппано	e due lo dii	usuany severe we	fatrier conditions
Risk of Co	ntract Issue	e(s) to Inve	stment (Dis	cuss in tern	ns of cost_schedu	le performance
Risk of Contract Issue(s) to Investment (Discuss in terms of cost, schedule, performance progress or completion, or other impact or perception.) Assess the relative level of risk associated with the issue(s) as it relates to the Investment.						
				ırrent critica	al path to deliverin	g mission
outcomes in the XYZ Investment and the anticipated claim is within the amount budgeted for						
management reserve.)						
Assessed						
Assessed Level of Risk (Check only one box)						
Proposed/	Recommen	ded Correc	tive Action	(Fill-in hel	low)	
						im parameters.
(e.g., We have worked with the vendor to redefine acceptable delivery dates and claim parameters. Expect to receive claim next quarter.)						
	Action Pla		s and Sch	edule (Fill	-in below)	
Activity	Completion S	chedule				
Target	(mm/dd/yyyy) Revised	Actual				
Date	Target	Date				
	Date					

Contracting Officer and other IAT Members (Fill-in below)						
Name/Title	e-mail	Phone#	Signature or Marker**			

**If the Contracting Officer plans to convert the document to Portable Document Format (.pdf) and submit it in that format to OPE via the portal, then all members of the IAT must sign the CAP to reflect their participation in and concurrence with the CAP. If the Contracting Officer does not convert the CAP to .pdf and will post it via the portal as a Word document, he/she may mark the Block "participated" for each participating IAT member. The "participated" marker shall be considered as full participation and concurrence by the IAT member —except for dissenting opinions duly noted and clearly delineated in other sections of the CAP.

Note: This Corrective Action Plan is not a performance rating as described in the FAR and it does not require a contractor's review or concurrence (except when that entity is a member of the IAT). Nevertheless, these performance assessments shall be kept confidential and not divulged except to authorized personnel on a need to know basis.