

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.

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| Name of Investment <i>(Fill-in below)</i> | | |
| | | |
| Contract No. <i>(Fill-in below)</i> | | |
| | | |
| High Impact Acquisition Type <i>(Check all that apply)</i> | | |
| <input type="checkbox"/> Estimated to be of value greater than \$10 million. <input type="checkbox"/> Related to investments that require review by the Treasury Investment Review Board (TIRB). <input type="checkbox"/> Competitive Sourcing actions under OMB A-76. <input type="checkbox"/> Controversial or otherwise sensitive such that they warrant the attention of the SPE. | | |
| Category(s) and Question(s) at issue. <i>(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)</i> | | |
| | | |
| | ProSight Baseline Reporting (OCT 2006) | Current Monthly Status () |
| EVM* | | |
| Validated that the Contractor current baseline was established compliant with ANSI 748? | | |
| 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? | | |
| <p><i>*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.</i></p> | | |

| Contracting Officer and other IAT Members (Fill-in below) | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|------------------------------|
| Name/Title | e-mail | Phone# | Signature or Marker** |
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| <p>**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 "<i>participated</i>" 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.</p> | | | |

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.