

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 16-39

Date Received: 4/15/16

Title: Earned Value Management in the CFO Review Process

Initiator Name: Joshua Fletcher

Initiator Organization Name / Routing Code: Policy Procurement Branch/AAP-110

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ASAG Member Name: Eugene Scott

ASAG Member Phone: 202-267-3207

Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: Change in verbiage requesting submittal of CDRLs, SOW and other support material for the Major Investment Business Case.

Reason for Change: To clarify the EVM submittal process during the CFO Review.

Development, Review, and Concurrence: AAQ-1, AAQ-2, AAP-100, AAP-110, AAP-300

Target Audience: Contracting personnel, investment analysis teams, acquisition workforce

Briefing Planned: No

ASAG Responsibilities: None

Section / Text Location: Procurement Forms/CFO Approval Requirements - Nonsupport Service Procurements

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links: http://fast.faa.gov/PPG_Procurement_Forms.cfm
<http://fast.faa.gov/docs/cfoapprovalnonsupport.doc>

Attachments: Redline and Final

FAST Version 04/2016

CR 16-39

p. 1

Other Files: N/A

Redline(s): N/A