

SI-3: Acquisition Management and Oversight. Organization has an effective acquisition management and oversight process to support its mission.						As of: February 2012		
Criteria	Criteria Guidelines	References	Required Documents	Applicability				Mandatory Comments
				CoE	School/College	TR NCOA	RC	

<p>Criterion 1: AMO Contract Review and Approval Process. The organization's requiring activity and Directorate of Resource Management have instituted key controls to ensure that official guidance is being followed and fiscal integrity and stewardship is being maintained.</p>	<p>1(a): Review the organization's AMO policies and procedures using the checklist at Annex A.</p> <p>1(b): Provide explanations and additional detail as necessary to highlight program strengths and/or weaknesses.</p>	TR 5-14 (see checklist for specific reference).	<p>AMO documents for each contract action.</p> <p>Organization's written policies and procedures.</p>	X	X	X		G-8 assessment will be based on checklist results.
<p>Criterion 2: Contracting Officer's Representative (COR) Requirements (for service contracts only)</p>	<p>2(a): Review the organization COR's training and appointment documentation, contract files, methods of surveillance, etc., using the checklist at Annex B.</p> <p>2(b): Provide explanations and additional detail as necessary to highlight program strengths and/or weaknesses.</p>	TR 5-14 (see checklist for specific reference).	<p>COR training certificates, Appointment Letter, QASP, Contract file, etc.</p>	X	X	X		G-8 assessment will be based on checklist results.
<p>Criterion 3: AMO Reporting Requirements</p>	<p>3(a): Review the organization's WebTAS, CMRA, and CPARS entries as applicable using the checklist at Annex C.</p> <p>3(b): Provide explanations and additional detail as necessary to highlight program strengths and/or weaknesses.</p>	TR 5-14 (see checklist for specific reference).	<p>Access to WebTAS, CMRA, and CPARS automated systems.</p>	X	X	X		G-8 assessment will be based on checklist results.