

<b>Cognizant Audit Office Template (CAOT)</b>																							
<b>Check Appropriate Box</b>																							
<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Teaming Member (This template must be completed for each Teaming Agreement Participant) <input type="checkbox"/> Joint Venture Member (This template must be completed for each Joint Venture Participant) <input type="checkbox"/> Partnership (This template must be completed for each partner) <input type="checkbox"/> Major Subcontractor (This template must be completed for each major subcontractor)																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; padding: 5px;">Submitting Entity:</th> <th style="width: 50%; padding: 5px;">Cognizant DCAA Field Audit Office</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Company Name:</td> <td style="padding: 5px;">DCAA FAO:</td> </tr> <tr> <td style="padding: 5px;">POC:</td> <td style="padding: 5px;">POC:</td> </tr> <tr> <td style="padding: 5px;">Phone Number:</td> <td style="padding: 5px;">Phone Number:</td> </tr> <tr> <td style="padding: 5px;">FAX Number:</td> <td style="padding: 5px;">FAX Number:</td> </tr> <tr> <td style="padding: 5px;">E-Mail Address:</td> <td style="padding: 5px;">E-Mail Address:</td> </tr> <tr> <td style="padding: 5px;">Street:</td> <td style="padding: 5px;">Street:</td> </tr> <tr> <td style="padding: 5px;">P.O.Box:</td> <td style="padding: 5px;">P.O.Box:</td> </tr> <tr> <td style="padding: 5px;">City:</td> <td style="padding: 5px;">City:</td> </tr> <tr> <td style="padding: 5px;">State:</td> <td style="padding: 5px;">State:</td> </tr> <tr> <td style="padding: 5px;">Zip:</td> <td style="padding: 5px;">Zip:</td> </tr> </tbody> </table>		Submitting Entity:	Cognizant DCAA Field Audit Office	Company Name:	DCAA FAO:	POC:	POC:	Phone Number:	Phone Number:	FAX Number:	FAX Number:	E-Mail Address:	E-Mail Address:	Street:	Street:	P.O.Box:	P.O.Box:	City:	City:	State:	State:	Zip:	Zip:
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Disclosures:																							
<p>Note: The submitting entity audit point of contact (POC) and address provided above must be at a location where auditable records supporting the proposed amounts physically reside. In the Disclosure area include any disclosures that may assist in the performance of a DCAA audit such as:</p> <ul style="list-style-type: none"> <li>• a recent proposal audit was performed on xx/xx/xx,</li> <li>• a revision to the disclosure statement is underway,</li> <li>• the financial records reside at ABC however, the proposal team is located at XYZ and that is where the technical data resides.</li> </ul>																							