Proposing Entity: **RFP# NNG15543215R**

[ ] **Prime Offeror** OR [ ] **Significant Subcontractor**

EXHIBIT 13A

Cognizant Defense Contract Audit Agency (DCAA) Office Information

DCAA Online Info http://www.dcaa.mil

Submitting Entity:		DCAA Field Audit Office (FAO):	
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 Code:		Zip Code:	

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.

Proposing Entity:
[ ] **Prime Offeror** OR [ ] **Significant Subcontractor**

RFP# NNG15543215R

EXHIBIT 13B

Cognizant Defense Contract Management Agency (DCMA) Office Information

DCMA Online Info http://www.dcma.mil

Submitting Entity:		DCMA Cognizant Office:	
Company Name:		DCMA Office	
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 Code:		Zip Code:	

Disclosures:	Date	Audit Report #	Status
Contractor Estimating System Review (CESR)			
Contractor Purchasing System Review (CPSR)			
Contractor Billing System Review			
Contractor Accounting System Review			
Contractor Disclosure Statement Accuracy			
Contractor Executive Compensation Review			
Contractor Property Management System			
Forward Pricing Rate Agreements			
Earned Value Management System (EVMS)			
Level of CAS applicability			
Determination of Cost Accounting Standards (CAS) applicability			

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.