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|  | | | | CANADA REF. # |
| PART A – SUPPLIER AND CONTRACT INFORMATION | | | | |
| SUPPLIER NAME | | | SUPPLIER LOCATION (CITY, PROVINCE) | |
| SUPPLIER POINT OF CONTACT | TITLE, IF AVAILABLE | | | |
| E-MAIL | PHONE | | | |
| SUPPLIER ADDRESS | | | | |
| CONTRACT NUMBER | | | | |
| PART B – PROPOSAL/CONTRACT VALIDATION REQUEST | | | | |
| The Government of Canada requires validation of fairness and reasonableness of the cost and profit elements checked below. | | | | |
| Labour hours (prime and subcontracts) | | Individual work order information (prime and subcontracts) | | |
| Labour rates (prime and subcontracts) | | Indirect rates and factors (prime and subcontracts) | | |
| Labour costs (prime and subcontracts) | | Indirect costs (prime and subcontracts) | | |
| Technical reports (prime and subcontracts) | | Subcontract costs | | |
| Material rate information (prime and subcontracts) | | Proposal reviews of subcontractors | | |
| Material methodology information (prime and subcontracts) | | Profit/fee (prime and subcontracts) | | |
| Material costs (prime and subcontract) | | Sales history data supporting commercial items | | |
| Other direct costs (prime and subcontracts) | | Questioned costs related to non-compliance | | |
| Other: | | | | |
| CONTACT FOR CANADA | TITLE | | | |
| SIGNATURE | DATE | | | |
| PART C – SUPPLIER CONFIRMATION | | | | |
| The Supplier must indicate its willingness to cooperate with a proposal assessment or contract audit conducted by its government, and agree to the release of a final report prepared by its government to Canada. The report will provide a high-level assessment of the cost and profit elements of the proposal/contract while protecting supplier proprietary data. | | | | |
| We will cooperate with this review/audit and consent to the release of a report to Canada addressing the fairness and reasonableness of the various elements of the proposal/contract. | | | | |
| We refuse to cooperate with this review/audit. (Note: Failure to cooperate impedes Canada’s ability to award a contract, or in the case of a post-award audit, may result in punitive measures.) | | | | |
| REMARKS | | | | |
| AUTHORITY FOR SUPPLIER | TITLE | | | |
| SIGNATURE | DATE | | | |