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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 |