## UNCLASSIFIED

## DCMA DIBCAC CMMC L2 C3PAO Appeals Process:

Steps		Responsible Party	Timeline
1.	Identify intent to appeal	C3PAO/Candidate C3PAO	Within 21 days from issuance of
			final report
2.	Acknowledge Request	DIBCAC	Within 3 days of receipt
3.	Assign QAR Team	DIBCAC Leadership	Within 7 days of receipt
4.	Send SAFE Drop	DIBCAC QAR Team	Within 7 days of receipt
5.	Provide Justification via	C3PAO/Candidate C3PAO	Within 7 days of contact
	DoD SAFE w/supporting		
	hashed docs		
6.	Reviews documentation	DIBCAC QAR Team	30 Days post receipt of DOD
	and makes findings		SAFE Data
	determination		
7.	Adjudication	DIBCAC	30-35 days post receipt of DOD
			SAFE Data
8.	Notification	DIBCAC	40 Days post receipt of DOD
			SAFE Data

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Step 1	•Identify intent to appeal •Email DIBCAC CMMC inbox at: dcma.lee.hq.mbx.dibcac-cmmc@mail.mil
Step 2	•DIBCAC will review request and acknowledge assessment dates and final report issuance
Step 3	DIBCAC leadership will assign a Quality Assurance Review (QAR) Team     Will be comprised of independent assessors not involved in original assessment
Step 4	QAR Team lead will send document request via DOD SAFE  Will be requesting official justification
Step 5	C3PAO/Candidate will provide formal appeal letter Company letterhead Must identify specific requirements and objectives as well as reason for appeal for each Will need to provide Original assessment artifacts (Hashed docs)
Step 6	QAR Team will perform document review and justification Will request additional details or information if needed May schedule a discussion
Step 7	DIBCAC will adjudicate QAR team findings
Step 8	C3PAO/Candidate C3PAO, CMMC PMO, and Cyber AB will be notified of final adjudication results