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| **DCMA FOREIGN CONTRACTOR PRICING/ASSIST AUDIT REQUEST**  |
| **Foreign Nation with Reciprocal Audit Agreements Request (Host Nation Partner):** [ ]  Germany (Federal Office of Bundeswehr Equipment, Information Technology and In-Service Support (BAAINBw)) [ ]  France (French Ministry of Defense - Direction générale de l’armement (DGA))  [ ]  The Netherlands (The Netherlands Ministry of Finance – Central Government Audit Service) [ ]  The United Kingdom (The United Kingdom Ministry of Defence – Cost Assurance and Analysis Service (UK MoD CAAS))**DCMA Foreign Contractor Request:**[ ]  All other Foreign Contractor requests**Cooperative Agreements Request:**  [ ]  Is there a program specific cooperative agreement allowing a foreign government to audit this proposal. (Example: ESSM) If yes, please provide foreign government POC and contact information:  Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email/Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of Program:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| PROVIDE THE FOLLOWING DoD CUSTOMER/REQUESTOR BACKGROUND INFORMATION: |
| Name of Requesting Activity (DoD Customer) |  |
| Point of Contact at Requesting Activity (Include Title, Phone Number and Email Address) |  |
| Requestor’s Internal Reference Number |  |
| Program/Procurement Item/Service Description |  |
| **REVIEW REQUESTED FOR:****Prime Contractor** [ ] **Subcontractor** [ ] (Subcontractor reviews must include Prime information below) | Name of Contractor or Subcontractor: | Contractor POC: | Phone No.: |
| Location of Contractor: |  |  |
| CAGE Code: | E-mail Address: |  |
|  |  |  |
| Contract/Task Order/Mod No.:Proposal No.: | Proposal Date:Proposal Validity Date:(Proposal must remain valid throughout pricing/assist audit timeline.) | Proposed/Expected Value Amount $ or Applicable Currency (Amount must match supporting documentation):  | Requested Due Date:(***Minimum*** 90 days required for reciprocal audit agreement requests, commencing once a complete request package is received. Audit timeframes can take longer depending on the complexity of your request and audit resources.) |
| *If Review is for Subcontractor, Please Provide Prime Contractor Information:* | **Name:** | **POC:** |
| **CAGE Code:** | **Dollar Value: $ or Applicable Currency** |
| **Contract No.:** | **Contract Type:** |
| **TYPE OF REPORT REQUESTED:** [ ]  Sanitized Report [ ]  Un-sanitized Report**TYPE OF ASSISTANCE REQUESTED:** [ ]  Full Proposal Review of All Cost Elements including Technical Evaluation  If other than full proposal review, please select from the following elements for review:[ ]  Rates & Factors Review [ ]  Material Costs [ ]  Other Direct Costs [ ]  Corporate Allocation/IHO Allocation Review [ ]  Technical Assistance (Material/Labor Hours) [ ]  Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   |
| **<*FOR DCMA EUROPE USE ONLY*> TYPE OF ASSISTANCE REQUESTED:** [ ] CAS Disclosure Statement Review [ ]  Incurred Cost Audit Contract #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ]  Interim Vouchers [ ]  Final Overhead Rates FY/CY:\_\_\_\_\_\_­­­\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ] Forward Pricing Proposal Audit [ ] Provisional Billing Rates [ ] Business System Review - Specify:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| **SUBMISSION PACKAGE CHECKLIST – *Must be completed prior to request submission*** |
| **PRIME CONTRACTORS:** [ ]  An electronic copy of the proposal to be reviewed (determined to be adequate)   | **SUBCONTRACTORS:**[ ]  A copy of the written notification from the subcontractor denying the higher-tier contractor access to some or all of its records needed to analyze the subcontractor’s proposal[ ]  A copy of the subcontract proposal, and other relevant documents [ ]  A copy of the contracting officer determination that the requested review will serve a valid US Government interest, which documents the **impact** on providing subcontract pricing support on a government prime contract and the **actions taken** by the higher-tier contractor to analyze the subcontract proposal[ ]  A copy of the written assertion from the contractor stating that an adequate un-sanitized proposal will be submitted to the United States Government (USG)  |
|  **EXPORT CONTROLS:** Proposal and/or supporting documentation contains Export Controlled Information: [ ]  None [ ]  ITAR [ ]  EAR  If proposal and/or supporting documentation contains ITAR/EAR, answer the following: Host Nation Partner will need to access Export Controlled Information in carrying out the scope of review requested: [ ] Yes [ ] No If **Yes**, Host Nation Partner is authorized to access Export Controlled Information (or has been granted an exemption): [ ] Yes [ ] No If **Yes**, a copy of the written authorization/exemption from the prime contractor’s export controls empowered official is provided: [ ]  (The prime contractor Is the responsible party for this determination. Please see the DCMA Foreign Contractor Pricing Assist Audit Request Informational Sheet for  additional detail on Export Controls)**FOREIGN MILITARY SALES (FMS) CONTRACT:** [ ] Yes [ ] No [ ] Partial  If partial, please specify percentage (%): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FMS Customer(s) (End-User): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **ADDITIONAL REQUESTED INFORMATION / NOTES:**  |

**USG REQUESTOR NAME:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TITLE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SIGNATURE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**