

10/5/10

POLICY ALERT

No. 10-31

Defense Contract Audit Agency (DCAA) Audit Guidance on Communication with Contractors and Government Officials

ATTACHMENTS: DCAA Audit Guidance/Audit Management Guidance Memorandum
No. 10-PAS-024(R), September 9, 2010

Clarifying the “Rules of Engagement” for Auditor Communications
(briefing)

TYPE OF ACTION: Information

EFFECTIVE DATE: September 9, 2010

SUMMARY: The attached DCAA guidance memorandum and accompanying briefing charts provide recently released information on DCAA policy and protocols, aka “rules of engagement”, with regard to dealing with Government customer and contractor personnel in various pre-award and post-award scenarios in which Government auditors are involved.

ACTION REQUIRED: In the interest of enhancing cross-agency relationships and effectiveness, Contracting Officers and Contract Specialists/Administrators should review these attachments in order to gain an appreciation of the auditor’s perspective, constraints, and responsibilities in performing the audit function and reviewing the results thereof.

This Policy Alert is effective on the date indicated above and remains in effect until superseded or until otherwise rescinded. This Policy Alert will be posted to the TMA website in accordance with current practices. You may direct comments/questions on this Policy Alert to the Contract Policy and Pricing Branch at 303-676-3853. If this policy alert has any broken links please report them by clicking [HERE](#).