

07/03/12

POLICY ALERT
No. 12-42
TRICARE Acquisition Directive 42-03, Rev. 000
Contract Audit Follow-Up

REFERENCES: TRICARE Acquisition Directive 42-03, Rev 000, Contract Audit Follow-Up
TRICARE Acquisition Practice 15-05, "Contract Audit Follow Up," July 9,
2007 (hereby rescinded).

TYPE OF ACTION: TMA Policy and Procedure

EFFECTIVE DATE: June 28, 2012

- **SUMMARY:** The attached TRICARE Acquisition Directive (TAD) 42-03, Rev. 000, Contract Audit Follow-Up establishes TRICARE Management Activity (TMA) mandatory policy and procedures for conducting Contract Audit Follow-up (CAFU).
- Key elements of the TAD:
 - The Chief, Contract Policy and Pricing Branch (CP&PB) will designate the CAFU Monitor. Current CAFU Monitor is Mr. Edmund Kowalski.
 - Defines the role and responsibilities of the Contract Audit Follow-Up Monitor.
 - Establishes the Defense Contract Management Agency (DCMA) electronic CAFU system as the vehicle the Contracting Officer (CO) will use to track and report the status of audits subject to the reporting requirements as defined in Enclosure 5, of the Department of Defense Instruction (DoDI) 7640.02, *Policy for Follow-Up on Contract Audit Reports*.
 - The CO will coordinate the final resolution and disposition with the Chief/Director of Contracting Office prior to reporting the information in the DCMA CAFU system

This TAD is posted at the Acquisition Management & Support Acquisition Policy webpage at <http://www.tricare.mil/tma/ams/acqpolicyproc.aspx>.

ACTION REQUIRED: TMA acquisition workforce that participate in the procurement of supplies and services awarded by a TMA contracting office shall comply with the TAD.

You may direct comments/questions on this Policy Alert to the Contract Policy and Pricing Branch at 303-676-3985.

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