Systems, Agreements and Certifications
Large Business
Attachment 0003

Please answer the following questions and provide the required documentation.

Systems and Certifications		
Does your Company have Approved Rate Agreements (e.g., Forward Pricing/Billing)? Offeror shall provide current verification from the Defense Contract Audit Agency (DCAA), DCMA, or any CFA of Forward Pricing Rate Agreements (FPRA), Forward Pricing Rate Recommendations (FPRR), and/or Approved Billing Rates in a single PDF file format to include the following information: •Part 1 - Provide the UEI and CAGE Code of the Business Entity that is being credited, and point of contact information that includes the name, address, phone number, and email of the representative at their Cognizant DCAA, DCMA, or CFA that determined approval. •Part 2 - Provide at least one (1) of the following: (1) An official letter received from the federal auditing agency on their agency letterhead from DCAA, DCMA, or any CFA indicating that the Offeror's FPRA, FPRR, and/or Approved Billing Rate had been reviewed, approved, and/or determined acceptable. (2) A copy of the Offeror's official FPRA, FPRR Approved Billing Rates, audit report and audit report number from DCAA, DCMA, or CFA identifying the rates in the FPRA, FPRR, and/or Approved Billing Rates that have been audited and determined acceptable for generating estimates of costs and other data included in proposals submitted to customers. The offer shall make reference to the page number and paragraph of the audit report or letter that sets forth the FPRA, FPRR, and/or Billing Rates.	YES	NO
Does your Company have a Government approved Estimating System? The Offeror must provide current verification from the Defense Contract Audit Agency (DCAA), DCMA, or any CFA of an audited and approved estimating system in a single PDF file format to include the following information: •Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact information that includes the name, address, phone number, and email of the representative at DCAA, DCMA, or any CFA that determined approval. •Part 2 – Provide a copy of the Offeror's official audit report, if available and/or official letterhead from DCAA, DCMA, or any CFA verifying the acceptability of the estimating system that has been audited and determined acceptable for budgeting and planning controls, and generating estimates of costs and other data included in proposals submitted to customers in the expectation of receiving contract awards. The offer shall make reference to the page number and paragraph of the audit report or letter that determined the approval of the estimating system.	YES	NO
Does your Company have a Government approved Propety Management System? Offeror shall provide current verification from DCMA, or any CFA of an audited and approved property management system in a single PDF file format to include the following information: •Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval. •Part 2 – Provide a copy of the Offerors official Property Management System Review report, if available and/or official letterhead from DCMA or CFA verifying the approval of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the property management system.	YES	NO

Does your Company have a Government approved Earned Value Management System? Offeror shall provide current verification from DCMA, or any CFA of an audited and approved earned value management system in a single PDF file format to include the following information: •Part 1 – Provide the UEI and CAGE Code of the Business Entity that is being credited, and the point of contact information that includes the name, address, phone number, and email of the representative at DCAA, DCMA, or any CFA that determined approval. •Part 2 – Provide a copy of the Offeror's official audit report, if available and/or official letterhead from DCAA, DCMA, or any CFA the determined the approval of the earned value management system that has been audited and determined to be compliant with the guidelines in Electronic Industries Alliance Standard 748 (EIA-748).	YES	NO
Does your Company have an Active TOP SECRET Facility Clearance? Offeror shall provide proof of their TOP SECRET Facility Clearance.	YES	NO
Does your company currently hold a complete and active CMMC Conditional or Final Level 2 Certification (C3PAO) or higher CMMC Certification? Offeror shall provide proof of their current CMMC Conditional or Final Level 2 (C3PAO) or higher CMMCCertification.	YES	NO
Is your company actively ISO 27001:2022 certified? Offeror shall provide verification of a current ISO 27001:2022 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO 27001:2022 certification body. The Offeror shall provide POC information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the ISO 27001:2022 Certification.	YES	NO