



POLICY FLASH 2014-22

DATE: March 18, 2014

TO: Procurement Directors

FROM: Director



Contract and Financial Assistance Policy Division
Office of Policy
Office of Acquisition and Project Management

**SUBJECT: CHART SUPPLEMENT TO ACQUISITION GUIDE
CHAPTER 42.101, AUDIT REQUIREMENTS FOR NON-
MANAGEMENT AND OPERATING CONTRACTS**

SUMMARY: The attached chart supplements the guidance in Acquisition Guide Chapter 42.101, Audit Requirements for Non-Management and Operating Contracts. The chart presents the audit services requirements discussed in Acquisition Guide Chapter 42.101 in a series of tables arranged by contract type. The order of the tables follows the order used in the Subparts of FAR Part 16—TYPES OF CONTRACTS, which is: Fixed-Price, Cost-Reimbursement, Incentive, Indefinite-Delivery, Time-and-Materials, and Labor-Hour Contracts. Each table provides when the requirement arises (pre-award or post-award), how often, what the requirement is, and the source of the requirement (FAR, DEAR, or DOE Policy), including specific references.

This Flash will be available online at the following website:

<http://energy.gov/management/office-management/operational-management/procurement-and-acquisition/policy-flashes>.

Questions concerning this policy flash should be directed to Michael Righi of the Contract and Financial Assistance Policy Division, Office of Policy, Office Acquisition and Project Management at (202) 287-1337 or at Michael.Righi@hq.doe.gov.

Attachment