

## Quality Work Plan Checklist and Resources – Section 2

State staff can use this list of questions and related resources to help implement the WAP Quality Work Plan. Each question includes reference to where in 15-4 the guidance behind the question is found, and where in the 2015 Application Package you will describe the answers to DOE.

App Section	15-4 Section	Checklist Item	Yes	No
V.5.1	2	Have you included language in Subgrantee contracts that clearly documents the SWS specifications and outlines the expectations for work quality?		
V.5.1	2	Have your Subgrantees included work quality expectations in any contracts entered into with contractors and vendors?		
V.5.1	2	Do you have a method to confirm receipt of, and stakeholder agreement to adhere to, work quality expectations? (i.e., signed contract or signed form verifying receipt)		