



# Compliance Review Update Mid-Atlantic Regional Council Workshop 2020

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Presented By:

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November 19, 2020



- Introduction of LTG. Bassett
- COVID-19 Impacts
- SB Subcontracting Compliance Reviews

## LTG David G. Bassett, U.S. Army Director, Defense Contract Management Agency

Army Lt. Gen. David G. Bassett is the Director of the Defense Contract Management Agency, headquartered at Fort Lee, Virginia. LTG Bassett assumed leadership of DCMA on June 4, 2020. As the Director, he leads an agency consisting of more than 12,000 civilians and military personnel who manage more than 300,000 contracts, performed at 15,000 locations worldwide, with a total value in excess of \$7 trillion.

LTG Bassett is a graduate of the Army Command and General Staff College at Fort Leavenworth, Kansas, and a distinguished graduate of the Industrial College of the Armed Forces in Washington, D.C.





**COVID-19  
PANDEMIC**

- **Virtual Compliance Reviews**
- **ISR Due Date: 30 November 2020**
- **SSR Due Date: 30 December 2020**

- Virtual Reviews –
  - Web meeting platform or Mail documents (safe site)
  - **Implementation of Exceptional/Very Good benefit. This does not apply to CSP participants**
  - FY21/CY21 Q1 Schedule is already set. January and February should have notification letters already.
- Compliance Review Notification Letter
  - Change from 30 days to at least 60 days prior to review
  - Ensure that the contractors have as much time as needed to provide all of the requested documents prior to the start of the compliance review



- 186 Compliance Reviews Completed FY20
  - Exceptional- 3% (5)
  - Very Good- 6% (14)
  - Satisfactory- 74% (135)
  - Marginal- 14% (26)
  - Unsatisfactory- 3% (6)

**19 prime contractors with the Exceptional/Very Good rating will be enjoying the implementation of Exceptional/Very Good benefit.**

- Subcontracting Plans Reviewed CY20 (DCMA Small Business only provides a Recommendation for Approval or Disapproval)
  - Total of 1594 subcontracting plans reviewed for recommendation
    - \* 954 Approval
    - \* 640 Disapproval



- Compliance Review Training/Assistance
  - Small Business Professional providing assistance to prime contractor
  - Industry can coordinate with DCMA to provide lunch and learn/brown bag training on Subcontracting Program Compliance.
  - We will assist depending upon the availability of personnel and the current mission
  - We are looking to do a large scale training for Large Prime Contractor SBLO's in January or February. This training will consist of us going through the actual 640 form line by line to ensure that there is a full understanding of what is being asked
  - The purpose of the collaborative training is to assist those companies (currently 167) to increase their performance ratings



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