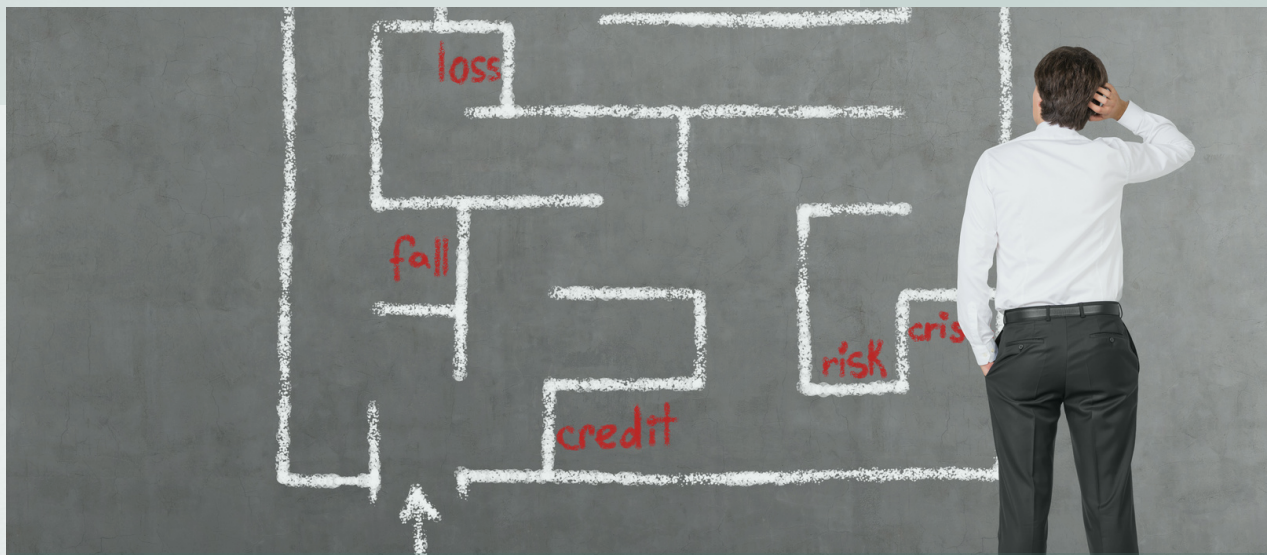


Procurement News



COMPLIANCE FAILURES THAT CAN LEAD TO CPSR FINDINGS

Avoiding significant DCMA findings is important because CPSR deficiencies can affect purchasing system approval, increase government oversight, require costly corrective actions, and create contract performance and compliance risk. Findings may also indicate broader weaknesses in internal controls, documentation, price analysis, competition, or subcontract management. JA White has listed the top six compliance failures.

Inadequate Price Analysis

Insufficient fully documented support demonstrating that subcontract prices are fair and reasonable.

Incomplete Procurement Documentation

Missing approvals, justifications, evaluations, or supporting records.

Lack of Competition

Inadequate efforts to obtain competition or insufficient justification for noncompetitive awards.

Missing or Incorrect Contract Flowdowns

Required FAR, DFARS, or prime contract clauses are not properly incorporated into subcontracts.

Inconsistent Policy Compliance

Procurement personnel do not consistently follow established policies and procedures, increasing the risk of compliance gaps.

Weak Internal Controls

Repeated errors, inadequate oversight, or systemic weaknesses that indicate broader purchasing system risk.

For more information on CPSR findings or compliance failures, contact our experts today!