



DEFENSE CONTRACT MANAGEMENT AGENCY
DEFENSE CONTRACT MANAGEMENT AGENCY MANASSAS
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS, VA 20109



IN REPLY

REFER TO: DCMAC-GTMM/KME

17 May 2002

This office is in receipt of DCAA Audit Report No. 6321-2002A240020001, Flash Report on Estimating System Internal Control Deficiency, dated April 17, 2002. The audit report identified certain estimating practices used in preparing a proposal submitted in connection with RFP submitted on December 14, 2002, (A/R: 6321-2002A21000002) which require corrective action to improve the reliability of future cost estimates.

Based upon my review of the above referenced audit report, [redacted] has implemented corrective action to ensure compliance with cost estimating system procedures and FAR 15.408. DCAA will perform a follow-up audit on [redacted] estimating system internal controls to determine the status of the cited deficiency, the status of the corrective actions, and the impact of the deficiency on the overall adequacy of the estimating system internal controls taken as a whole.

The above referenced audit report is limited to the cited deficiency, therefore, the Government expresses no opinion on [redacted] system of internal controls taken as a whole.

Should you have any questions, please contact the undersigned at (703)330-3202, x 206.

Sincerely,

[redacted]
Administrative Contracting Officer

CC: DCAA Reston Branch Office