



DCAA

DEFENSE CONTRACT AUDIT AGENCY

DCAA Roles and Responsibilities in P2P

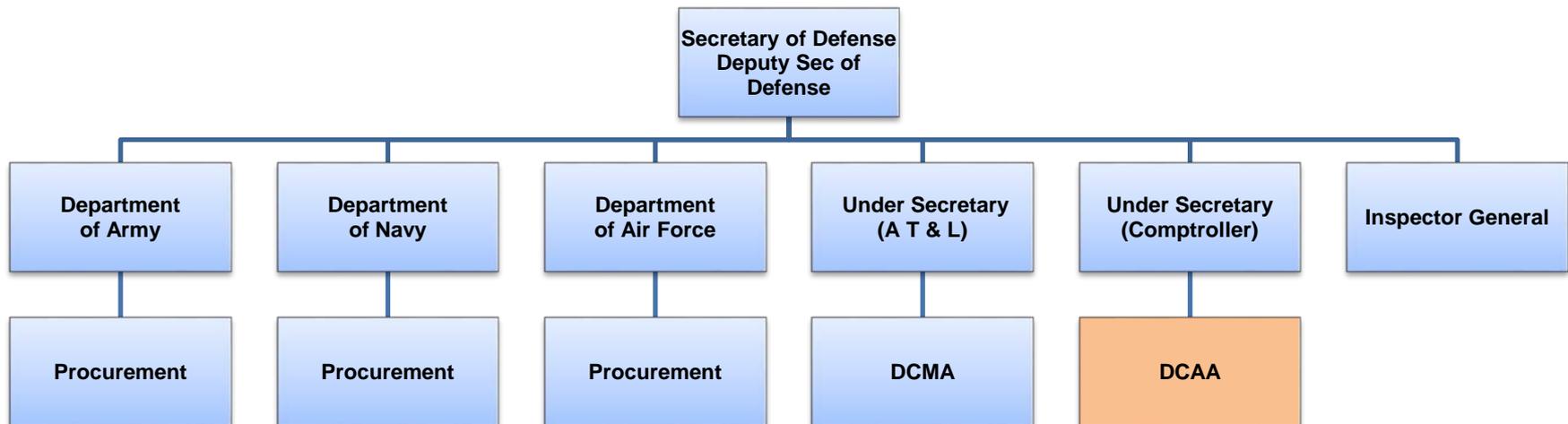
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Chief, Policy Incurred Cost Division

April 4, 2018

The views expressed in this presentation are DCAA's views and not necessarily the views of other DoD organizations

Department of Defense Organization



Our placement under the DoD Comptroller assures our independence from offices that have procurement responsibility within the services.

DCAA Services Throughout Phases of an Award

Pre-Award

Accounting System
Proposal Review
- Labor Rates
- Indirect Rates
- Materials
- ODC

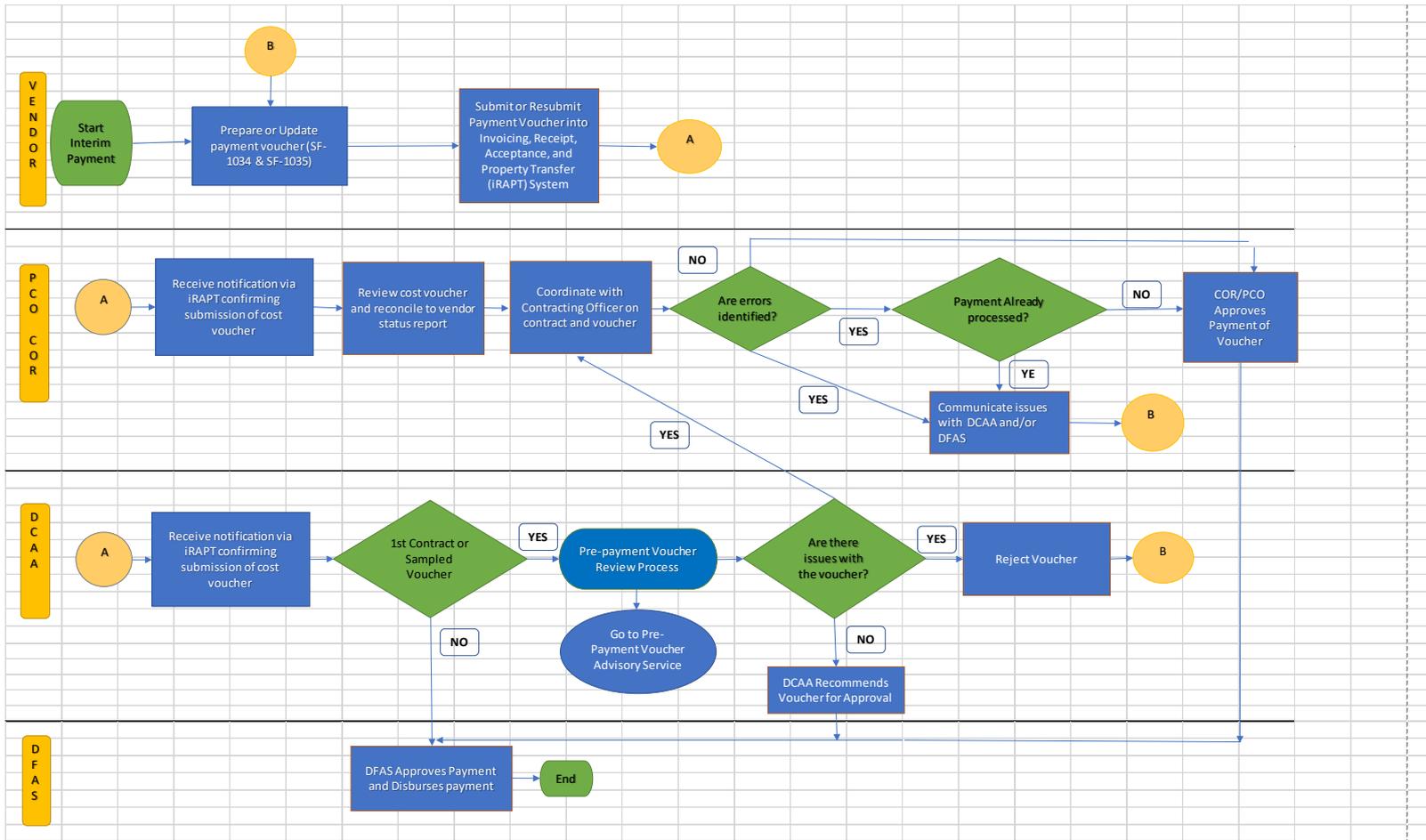
Throughout

Annual Incurred Cost Reviews
Real Time Labor and Material
CAS Compliance
Business Systems
Provisional Billing Rates/Interim Vouchers
Progress Payments
Truth in Negotiations
Special Contracting/ Award Officer requests

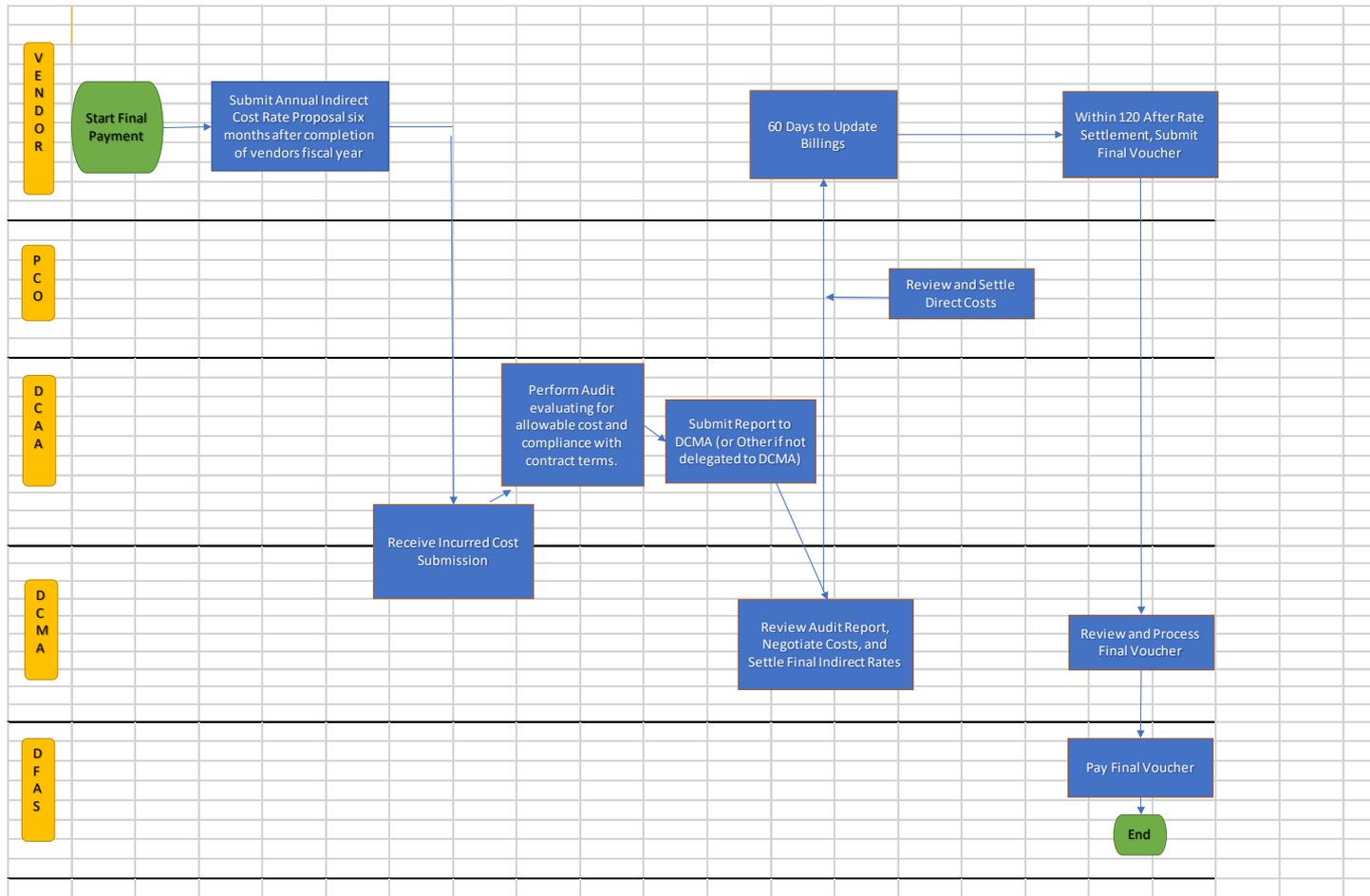
Completion

Final Voucher
Terminations

Interim Voucher Process



Final Voucher Process



Questions about P2P and DCAA?

Contact

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