



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

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MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND (ATTN: ACQUISITION EXECUTIVE)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF DOD FIELD ACTIVITIES

SUBJECT: United States Commercial and Government Entity / North Atlantic Treaty
Organization Commercial and Government Entity Standard Operating Procedure

Ensuring a standards-based approach to identifying and tracking the commercial and government entities with which the United States government does business is essential for the administration of an efficient and secure supply chain. As such, Federal Acquisition Regulation (FAR) subpart 4.18 and Defense FAR Supplement (DFARS) subpart 204.18 require that government domestic and foreign trading partners acquire Commercial and Government Entity (CAGE) and North Atlantic Treaty Organization (NATO) Commercial and Government Entity (NCAGE) codes, respectively. To help users, the Defense Logistics Agency's CAGE Program Office has developed a Standard Operating Procedure (SOP), which contains scenario-driven information for government trading partners about how to request, update, and maintain CAGE and NCAGE codes. This document also provides important context for CAGE use, defines key terms, and references supporting policy documentation. This document is published on the Defense Logistics Agency CAGE website at <https://cage.dla.mil/Content/forms/SOP.pdf>.

Questions and comments may be directed to my action officer Ms. Lisa Romney, at 703-697-4396 or janice.l.romney.civ@mail.mil.

Claire M. Grady
Director, Defense Procurement
and Acquisition Policy