

5142.190-3 Reporting.

- (a) For unclassified audits, contracting or contract administrative offices shall ensure that all records in the contract audit follow up system have updated remarks prior to the 31 March and 30 September Department of Defense Inspector General data pull.
- (b) For classified audits, contracting or contract administrative offices shall submit the Status Report on Specified Contract Audit Reports (RCS DD-IG (SA)1580), as required by DoDI 7640.2 to reach the addressee at 5101.290 Routing documents and mailing addresses.(b)(2)(ii)(A), not later than 15 March and 15 September of each year. Obtain the program and instructions from the addressee at 5101.290 Routing documents and mailing addresses.(b)(2)(ii)(A). Negative reports are required.

Parent topic: 5142.190 Follow-up on contract audit reports.