

Audit Information

Please answer the questions below regarding audit information on your company's accounting system. If your company has never been audited by a federal agency, then answer "No" to the first question and you do not need to complete the remainder of the form.

Note: The designated Firm Admin, typically the first person to register your Firm, is the only individual authorized to update the form identified below.

Has a federal agency ever audited your accounting system?

Yes No

If yes, provide the following information on the cognizant audit agency

Agency:

DCAA

Office Location:

City, ST

POC Name:

S. Smith

POC Phone:

(111) 111 1111

POC Email:

ssmithtest@reisis.com

Was your accounting system approved by the auditing agency?

Yes No

If yes, provide date of approval:

11/01/2012

 (MM/DD/YYYY)

Was a rate agreement negotiated with the auditing agency?

Yes No

If yes, provide date of the negotiated agreement:

11/01/2012

 (MM/DD/YYYY)

Was an overhead and/or cost audit performed?

Yes No

If yes, provide date of the overhead audit:

11/01/2012

 (MM/DD/YYYY)

If yes, provide date of the cost audit:

11/01/2012

 (MM/DD/YYYY)

Please upload a copy of the audit:
Note: Max. upload size 2MB.

Uploaded File: Test_1.doc

SUBMIT