\*\*ID\_\_AFFARS\_5301\_topic\_28\_\_ID\*\*

### 5301.707 Signatory Authority

(a) Determinations and Findings (D&F) for actions requiring Senior Procurement Executive (SPE) or SAF/AQ approval must be coordinated with the DAS(C) or the ADAS(C). The contracting officer must submit determinations for approval simultaneously to [SAF/AQ](mailto:SAF.AQ.Workflow@us.af.mil) and to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) after coordination by the SCO. Allow 18 days for staffing and approval after receipt by SAF/AQ. Include the approved acquisition strategy (or a draft acquisition strategy if the strategy document has not been approved) with the D&F package.

(b) The contracting officer must submit D&Fs for actions requiring DAS(C)/ADAS(C) approval to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) after coordination by the SCO. Allow 7 days for staffing and approval after receipt by SAF/AQC unless otherwise specified.