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| --- | --- | --- | --- | --- | --- | --- |
| **Contract Status:** | Active  Complete | |  |  | | |
| **Customer:** |  | | **Contract / Order No:** |  | | |
| **Program Name:** |  | | **Modification Number:** |  | | |
| **Prime Contractor:** |  | | **Contract Date:** |  | | |
| **Contract Action:** | Bilateral  Unilateral  Administrative  Funding | | **Amount:** |  | | |
|  |  | |  |  | | |
| **Description:** | | | | | | |
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| **\*Contracts:** |  | Concur  Non-Concur | | | Date |  |
| Signature: |  | Comments: |  | | | |
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| **\*Product Line:** |  | Concur  Non-Concur | | | Date |  |
| Signature: |  | Comments: |  | | | |
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| **\*\*BD:** |  | Concur  Non-Concur | | | Date |  |
| Signature: |  | Comments: |  | | | |
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| **\*\*Legal:** |  | Concur  Non-Concur | | | Date |  |
| Signature: |  | Comments: |  | | | |
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| **\*\*Risk Management:** |  | Concur  Non-Concur | | | Date |  |
| Signature: |  | Comments: |  | | | |
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\* Required

\*\* When Applicable

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| **\*\*Quality:** |  | Concur  Non-Concur | | Date |  |
| Signature: |  | Comments: |  | | |
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| **\*\*GM, VP Distribution:** |  | Concur  Non-Concur | | Date |  |
| Signature: |  | Comments: |  | | |
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| **User Defined:** |  | Concur  Non-Concur | | Date |  |
| Signature: |  | Comments: |  | | |
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| **User Defined:** |  | Concur  Non-Concur | | Date |  |
| Signature: |  | Comments: |  | | |
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\* Required

\*\* When Applicable

Fields that are not required for the respective review should be marked as "N/A" and not be deleted.

The completion of this form is required prior to acceptance and/or submission for all Government direct proposal submission(s), contract(s), and/or modification(s) that exceed the Truth in Negotiations Act (TINA) dollar threshold pursuant to 15.403-4(a)(1), regardless of any exceptions to certified cost or pricing data requirements as listed in 15.403-1(b).