



Fulfillment Guide Employee Self-Assessment

CMQ 201 - Contract Management of NASA Contracts for DCMA Le

Note:

- Provide justification(s) package referencing the numbered outcomes as appropriate on separate paper.
- Only the numbered outcomes (bold font) need to be addressed.
- The enablers (indented if specified) are provided to ensure the outcome is sufficiently addressed.
- The [Achieved] column is for use by the initial (functional) evaluator.

Achieved?

Yes No

		CMQ 201.U01.01	Recognize the interrelationship/organizational responsibilities and regulatory requirements between DCMA and NASA during the NASA delegation process.
		CMQ 201.U01.01.01	Recall the elements required for delegated NASA contract administration functions.
		CMQ 201.U01.01.02	Identify the roles of the various NASA organizations in determining delegation requirements.
		CMQ 201.U01.01.03	Recognize the relationship between the DCMA organizational elements that support NASA work.
		CMQ 201.U02.01	Recognize DCMA's authority to perform delegated Contract Administration Services (CAS) throughout the delegation process.
		CMQ 201.U02.01.01	Recall the process for resourcing, execution, and reimbursable charging on NASA delegations.
		CMQ 201.U02.01.02	Recognize the interrelationship and responsibilities between of DCMA and NASA during the delegation process.
		CMQ 201.U02.01.03	Identify the potential conflicts a Contract Management Office (CMO) may see in NASA delegations.
		CMQ 201.U02.01.04	Identify the responsibilities and limitations of the Commander's/Director's Delegation Point of Contact (POC) or designated representative.
		CMQ 201.U03.01	Recognize the importance of NASA mandated actions and the Managers' Internal Control Program (MICP) as it relates to NASA workload.
		CMQ 201.U03.01.01	Identify the audit support and CMO resources required based on the type and nature of the audit or review.
		CMQ 201.U03.01.02	Identify the importance of Contract Management Offices (CMOs) accomplishing all NASA mandated actions.
		CMQ 201.U03.01.03	Identify the importance of internal controls and risk assessment with regard to achieving business and mission objectives.
		CMQ 201.U04.01	Recognize the importance for Quality Leading Indicator (QLI) eTool and the process for implementing, verifying, and validating a corrective action.
		CMQ 201.U04.01.01	Identify the basic requirements for a Quality Leading Indicator (QLI).
		CMQ 201.U04.01.02	Recall the corrective action process to include root cause identification and measures to prevent recurrence.
		CMQ 201.U04.01.03	Recall the process for submitting a Corrective Action Plan (CAP) for NAT review in accordance with the DCMA Corrective Action Process Tracking Tool.
		CMQ 201.U04.01.04	Recall the verification, validation, and reporting requirements for corrective action implementation.