

APPENDIX C

VALIDATION OF MONTHLY CHATS REPORT

CONTRACT NUMBER: _____

MONTH ENDING: _____

CONTACT: _____

VALIDATION CRITERIA	RESPONSE	COMMENTS
Real Property recorded in CHATS match the Real Property Database?		
Adjustments Explained and Reasonable?		
Transactions Supportable?		
Previous Period Errors Resolved? Document?		
DCAA Errors Resolved? Document?		
Are line items that have fluctuations of 10% or \$10 million by line item reasonable? Document?		
Are transfers \$1million or more supportable?		
Is WIP in excess of \$15 million supportable?		
Were any anomalies identified?		
Additional Comments		

CONCLUSION: Based upon the results of the validation outlined above, this report was found to be acceptable.

VALIDATED BY: