

**IC Review of Contractor Reports Summary Sheet
 (Information Based on Checklist for Contractor Reports -- ATTACHMENT (TBD))
 For Reporting Process Ending September 30, 2009**

IC: _____
 OA: _____

OA Director: _____
 Points of Contact: _____

A	B	C	D	E	F	G	H	I
Contract/Order Number (PIID)	Contractor Name	Title of Requirement	Buyer/ Contracting Officer	Is Buyer/CO Registered in Federal Reporting. Gov? (Yes or No)	Did the Contractor Submit Report by 10th Day of Reporting Period? (Yes or No)	Did the Buyer/Contracting Officer Complete the Checklist for Contractor Reports and Include in Contract File? (Yes or No)	Were There Significant Errors or Material Omissions Identified? (Yes or No)	If there were significant Errors or Material Omissions identified in H., please specify the type(s) of omission and provide a brief summary of the findings.

Certification of Review:

IC Executive Officer or designee: _____

OA Director: _____