INTEGRATED AUTHORIZATION PROCESS (IAP) for Recovery Act-Funded Work that is Within the Scope of an Existing FAR (Non-M&O) Contract

- **DOE determines scope is within current Statement of Work.**
- **CO issues UNPRICED contract mod.**
- **CO issues work authorization for 80% of allotted funds.**
- **EM issues IGCE.**
- **DCAA conducts cost audit.**
- **CO notifies CO in writing when costs approach 95% of 30% allotment and identifies plan of action.**
- **EM approves 2-Page Project Summary.**
- **CO fully integrates Recovery Act baseline components with the base program during budget planning and formulation. EM assures seamless transition and one-for-one traceability of Recovery Act baseline components as they are transferred from the originating PBSs and as they are later returned (if applicable) to base program PBSs.**
- **Contractor submits 180-day Work Plan.**
- **EM approves 180-day Work Plan.**
- **EM conducts independent BC review (IBR) for work accelerated within the NTB.**
- **EM issues CPB, ICP and CD(s).**
- **CO approves CPB, ICP and CD(s).**
- **Contractor prepares contractor performance baselines (CPB) for all Recovery Act scope in Statement of Work.**
- **FPD prepares and/or updates project documentation including, but not limited to, Integrated Project Team Charter, Acquisition Strategy, Project Execution Plan, Tailoring Strategy, Risk Management Plan, and STD-1189 safety management plans.**
- **CO conducts project review corrective actions.**
- **CO notifies Recovery Act Manager in writing when costs approaches 90% of 30% allotment and identifies plan of action.**
- **CFO issues allotment to allotees.**
- **Site Managers/POCs/FPDs confirm completeness, accuracy, and alignment of analytical building blocks.**
- **Contractor submits CPB.**
- **Contractor prepares 180-day Work Plan.**
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- **DOE conducts Independent BC Review (IBR) of work.**
- **CO issues work authorization for 80% of allotted funds.**
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- **EM conducts independent Cost Review.**
- **CO approves CPB, ICP and CD(s).**
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