

**BUSINESS, BUDGET, AND CONTRACTS (BBC)
CRAD 1**

OBJECTIVE

BBC.3 The contractor procedures and practices ensure that personnel who define the scope of work and allocate resources have competence that is commensurate with the assigned responsibilities. (CE I-8)

Criteria

1. Contractor procedures ensure that the personnel including line management who define, prioritize, and approve the scope of work and allocate resources have competence that is commensurate with the assigned responsibilities.

2. Personnel who actually participate in definition of the scope of work and allocate resources demonstrate competence to prioritize and approve work with tailored hazard controls.

APPROACH:

Record Review: (List of documents with title, date, revision)

Interviews: (List of interviews conducted by functional title)

Observations: (If any)

CONCLUSION:

The objectives were met / not met. (List statement of the objectives being met or not met.)

Deficiencies:

Areas for Improvement:

Noteworthy Practices:

Submitted: _____ Review Team Member	Approved: _____ Review Team Leader
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