CC-400 Scheduling.

- (a) At a minimum, HCAs or their SCOs will -
- (1) Conduct PMRs on contracting activities, to include subordinate contracting offices, regardless of the level, at least once every three years (36 months)
- (2) Provide the schedule of reviews no later than 31 August of the preceding fiscal year to the ODASA(P) Procurement Insight/ Oversight (PI) Directorate.
- (b) Waivers.
- (1) The DASA(P) may grant, in writing, a 12-month extension, to the 36-month time frame, on a one-time basis, when circumstances are justified.
- (2) Waiver requests shall be submitted with the annual PMR schedule of reviews.
- (c) The DASA(P) may require, in writing, more frequent reviews of contracting activities as deemed necessary.

Parent topic: PART 4 - PROCEDURES