Defense Contract Audit Agency (DCAA)
Overview / Resources Available for Small Businesses

Defense Contract Audit Agency
This presentation will provide an overview of the Defense Contract Audit Agency including:
- Responsibilities and duties
- Types of DCAA audits performed throughout the various phases of a contract
- DCAA internet resources and presentations that are available for small businesses

Accounting System Requirements
The presentation will provide an overview of the pre-award accounting system review process:
- What occurs prior to the award of a cost-type contract
- What is contained in the SF 1408
- What the applicable DFARS regulations say with regard to what comprises an acceptable accounting system
- Total contract costs, including direct costs and indirect costs
- Examples of typically seen indirect rates and selection of a proper allocation base
- FAR Part 31 clauses that cover allowability, allocability, and reasonableness as well as concepts such as: Contract Terms, Accounting for Contract Costs, Labor System, Timekeeping, Unallowable Costs, Cost by Contract Line Item, Billings, Cost Accounting Information, and Management Reviews/Internal Audits and applicable DFARS clauses.
- Common deficiencies

Wednesday, August 10, 2016 — 9:00 AM – 12 NOON
Visit www.uah.edu/sbdc to register

The Chamber of Commerce Huntsville/Madison County,
225 Church Street, Huntsville, AL 35801

James W. Madden, is a Supervisory Auditor located at the Alabama Branch Office in Huntsville, AL. In this capacity, he manages various types of contract audits, including audits of forward pricing rates, terminations, contractor proposals, accounting systems, and various other audits. Mr. Madden is responsible for overseeing and managing a team of auditors in this position. As a Supervisory Auditor, he guides and instructs auditors regarding Contract Audit to ensure the audit team accomplishes the DCAA mission of supporting the warfighter.

Jeremy D. Scott is a DCAA Financial Liaison Advisor located at the U.S. Army Contracting Command, Redstone Arsenal, AL. In this capacity, he serves as an advisor to Command senior management and program officials on contract and financial issues. Mr. Scott is responsible for facilitating and coordinating audit services between DCAA field audit offices and the Command. As a Financial Liaison Advisor, he is routinely involved with delivering specialized training to Contracting Officials on accounting, auditing and financial matters in areas of DCAA responsibility.