



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR COMBAT COMMAND
ACQUISITION MANAGEMENT AND INTEGRATION CENTER
JOINT BASE LANGLEY-EUSTIS VA

13 November 2019

MEMORANDUM FOR: HQ ACC AMIC/DRQ
HQ ACC AMIC/PMSP

FROM: HQ ACC AMIC/DRQP

SUBJECT: Surveillance Report (2nd Party Audit) for Contract Number FA489019D1004, Science & Management Resources (SMR), Inc., October, 2019

1. Audit Scope: All applicable elements of the PWS and contractor operating instructions.
2. Audit Purpose: To assess compliance with contract requirements and verify the intent, implementation, and effectiveness of the QMS.
3. Virtual Audit:
 - a. Calculated Turnaround Time (TAT) IAW PWS Section A, paragraph 7.2. Unless otherwise noted, all PMELs met or exceeded the 92% TAT requirement, with results shown below:

Patrick:	98.66
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-See attachment

b. PMEL MIS data entries (Deferred):

Randomly sampled and inspected 8 of 38 TMDE assets in deferred status for authorized delay, IAW PWS Appendix A. All TMDE assets met PWS requirements for authorized delay.

c. Scheduling Function:

Randomly sampled and inspected 32 of 200 TMDE assets items in AWM status. The contractor processed all TMDE IAW PWS Section A, paragraphs 5.1.1. and 5.1.2.1.

4. For questions or concerns, please contact me at sean.jenigen.1@us.af.mil or DSN 574-3808.

JENIGEN.SEAN.PATRICK, 1078658203
Digitally signed by JENIGEN.SEAN.PATRICK, 1078658203
Date: 2019.11.13 16:07:09 -0500

SEAN P. JENIGEN
Quality Manager

cc:
SMR PMO

Agile Combat Power