



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

14 January 2020

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., December, 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:	96.27
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-See attached TAT report

b. Maintenance Support (Priority):

-Verified compliance with Mission Essential and Emergency Maintenance priority request from June to November 2019. Contractor notified the Government COR office by 0800 the next duty day, were completed within requested timeline, and complied with PWS Section A, paragraph 5.3.

c. Material Management (Supply):

-Randomly sampled and inspected 2 of 3 items in Awaiting Parts (AWP) status. Materials and/or assets were requisitioned through AF approved material management system/commercial suppliers as appropriated. Additionally, a PAMS log of parts ordered was maintained IAW PWS Section A, paragraph 6.1.

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

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Date: 2020.01.14 08:12:47 -05'00'

SEAN P. JENIGEN
Quality Manager

cc:
SMR PMO

Agile Combat Power