



BUREAU OF THE
Fiscal Service
U.S. DEPARTMENT OF THE TREASURY

Federal Procurement Compliance and Policy

How We're Ensuring You Comply

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Overview

- Data Call and Audit Stats
- Federal Information Technology Acquisition Reform Act (FITARA)
- Lapse Planning and Cyber Security Data Calls
- FPDS/USASpending Data Accuracy – DATA Act
- New UPIID Structure

Data Call and Audit Stats

- 16 Data Calls in FY16 from Treasury/OMB
- Quarterly, Annually and Ongoing for FY17
 - In addition to the most popular...
 - Service Contract Inventory
 - Sudan Waiver Report
 - Bipartisan Budget Act
 - Buy American and Hire American (recent President Trump exec. order)
- SSAE16 (SSAE18) Audit
- IG, Treasury and other outside entity audits

Federal Information Technology Acquisition Reform Act (FITARA)

- Why FITARA?
 - Augments the 1996 Clinger-Cohen Act to address concerns about waste and ineffectiveness in federal IT investments.
- Applies to IT acquisitions not completed with a purchase card regardless of dollar amount
- Treasury - IT Acquisition Tracker
 - Manually entered into Tracker by Program Office/Requisitioner
- Non-Treasury - IT Tracker Form
 - Form included with complete PR package


OMB Data Call - Lapse Planning

- Why Lapse Planning?
 - Proactive response for a possible government shutdown
 - Plan for staffing levels as well as contractor performance
- Lapse plan and contract review completed at the end of each FY/continuing resolution
- Contracts are coded via the Program Office Requisition
 - Continue contract services
 - Suspend contract service
- In the event of a shutdown, contract codes are posted on ARC's Vendor web page

OMB Data Call - 100% Cyber Security Review

- Why Cyber Security Reviews?
 - A matter of national security
 - Protect sensitive data from unauthorized access
 - sensitive data "is information that includes personally identifiable information (PII) and any other data the agency deems sensitive based on risk or mission i.e. access to agency systems.
- Cyber Security Contract Codes
 - Coded from Program Office on requisition
 - Identify if the contractor will have access to sensitive data

FPDS/USASpending Data Accuracy – DATA Act

- Why DATA Act?
 - Digital Accountability and Transparency (DATA)
 - Federal spending data more accessible, searchable and reliable
- Reviews support DATA Act requirements
- In addition to validations through FPDS....
 - Feddatacheck (Implemented by Treasury)
 - Quarterly FPDS Verification and Validation (V&V)
 - PRISM  FPDS Enhancement
 - Monthly DATA Act Oracle/USASpending reconciliation

New Uniform Procurement Instrument Identifier (UPIID) Structure

ATTENTION

- UPIID a.k.a. contract/order number
- New structure is required by the FAR to establish uniform contract numbering across the government (FAR 4.16)
- Additional guidance from Treasury OPE (APU 16-13)
- New PIID structure to be used on all new contracts/orders effective October 1, 2017 and after

How is the new UPIID different ?

- New procurement instrument identifiers
- Sequential numbering of all modifications except system mods
- **NO ACRONYM**
 - The Customer Contracting Office code will be used at the beginning of each FY18 contract/order number
 - Customer Contracting Office code is a 6 character alphanumeric code

New UPIID Example

- Current FY17 order number
TFSAADF17K0010 Mod 0001
- New FY18 order number
20341918F00010 Mod P0001

Presenter's Contact Information

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