

44.303 Extent of review.

A CPSR requires an evaluation of the contractor's purchasing system. Unless segregation of subcontracts is impracticable, this evaluation *shall* not include subcontracts awarded by the contractor exclusively in support of Government contracts that are competitively awarded firm-fixed-price, competitively awarded fixed-price with economic price adjustment, or awarded for commercial supplies and commercial services pursuant to [part 12](#). The considerations listed in [44.202-2](#) for consent evaluation of particular subcontracts also *shall* be used to evaluate the contractor's purchasing system, including the contractor's policies, procedures, and performance under that system. Special attention *shall* be given to-

- (a) The results of *market research* accomplished;
- (b) The degree of price competition obtained;
- (c) *Pricing* policies and techniques, including methods of obtaining *certified cost or pricing data*, and *data other than certified cost or pricing data*;
- (d) Methods of evaluating subcontractor responsibility, including the contractor's use of the *System for Award Management* Exclusions (see [9.404](#)) and, if the contractor has subcontracts with parties on the Exclusions list, the documentation, systems, and procedures the contractor has established to protect the Government's interests (see [9.405-2](#));
- (e) Treatment accorded *affiliates* and other concerns having close working arrangements with the contractor;
- (f) Policies and procedures pertaining to small business concerns, including small disadvantaged, women-owned, veteran-owned, *HUBZone*, and service-disabled veteran-owned small business concerns;
- (g) Planning, award, and postaward management of major subcontract programs;
- (h) Compliance with Cost Accounting Standards in awarding subcontracts;
- (i) Appropriateness of types of contracts used (see [16.103](#));
- (j) Management control systems, including internal audit procedures, to administer progress payments to subcontractors; and
- (k) Implementation of higher-level quality standards.

Parent topic: [Subpart 44.3 - Contractors' Purchasing Systems Reviews](#)