



**DEPARTMENT OF DEFENSE**

**Defense Acquisition Regulations System**

[Docket Number DARS-2023-0010; OMB Control Number 0704-0253]

**Information Collection Requirement; Defense Federal Acquisition Regulation Supplement; Subcontracting Policies and Procedures**

**AGENCY:** Defense Acquisition Regulations System, Department of Defense (DoD).

**ACTION:** Notice.

**SUMMARY:** The Defense Acquisition Regulations System has submitted to OMB for clearance the following proposal for collection of information under the provisions of the Paperwork Reduction Act.

**DATES:** Consideration will be given to all comments received by [INSERT DATE 30 DAYS AFTER DATE OF PUBLICATION IN THE *FEDERAL REGISTER*].

**ADDRESSES:** Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to <https://www.reginfo.gov/public/do/PRAMain>. Find this particular information collection by selecting "Currently under 30-day Review - Open for Public Comments" or by using the search function.

You may also submit comments, identified by docket number and title, by the following method: Federal eRulemaking Portal: <https://www.regulations.gov>. Follow the instructions for

submitting comments.

**FOR FURTHER INFORMATION CONTACT:** Angela Duncan, 571-372-7574,  
or *whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil*.

**SUPPLEMENTARY INFORMATION:**

*Title and OMB Number:* Subcontracting Policies and  
Procedures – DoD FAR Supplement Part 244; OMB Control Number  
0704-0253.

*Affected Public:* Businesses or other for-profit and not-  
for-profit institutions.

*Respondent's Obligation:* Required to obtain or retain  
benefits.

*Frequency:* On occasion.

*Number of Respondents:* 22.

*Responses per Respondent:* 2.

*Annual Responses:* 44.

*Average Burden per Response:* 8 hours.

*Annual Burden Hours:* 352.

*Needs and Uses:* Administrative contracting officers use  
this information in making decisions to approve or disapprove a  
contractor's purchase system. The disapproval of a contractor's  
purchasing system would necessitate Government consent to  
individual subcontracts and possibly prompt a financial withhold  
or other Government rights and remedies. DFARS 244.305,  
Granting, Withholding, or Withdrawing Approval, provides policy  
guidance for administrative contracting officers to determine  
the acceptability of the contractor's purchasing system and

approve or disapprove the system, at the completion of the in-plant portion of a contractor purchasing system review, and to pursue correction of any deficiencies with the contractor. DFARS clause 252.244-7001, Contractor Purchasing System Administration, requires the contractor to respond within 30 days to a written initial determination from the contracting officer that identifies significant deficiencies in the contractor's purchasing system. The contracting officer will evaluate the contractor's response to this initial determination and notify the contractor in writing of any remaining significant deficiencies, the adequacy of any proposed or completed corrective action, and system disapproval if the contracting officer determines that one or more significant deficiencies remain. If the contractor receives the contracting officer's final determination of significant deficiencies, the contractor has 45 days to either correct the significant deficiencies or submit an acceptable corrective action plan.

DoD Clearance Officer: Ms. Angela Duncan. Requests for copies of the information collection proposal should be sent to Ms. Duncan at *whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil*.

**Jennifer D. Johnson,**

*Editor/Publisher, Defense Acquisition Regulations System.*

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