

1/23/2022 11:22:35 AM

Compare Results

Old File:

19.01.01 v03.pdf

1 page (102 KB)

1/22/2022 4:37:55 PM

versus

New File:

E.03.01 - 19.01.01 v04.pdf

1 page (128 KB)

1/23/2022 1:21:49 AM

Total Changes

23

Content

12 Replacements

7 Insertions

4 Deletions

Styling and Annotations

0 Styling

0 Annotations

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DOE EVMS Metric Specification



1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
E	E.03.01 (19.01.01) (119)	manual	initially & semi-annually to align with horizon planning increments

5. Attribute

Record/Allocate Indirect Costs

6. Metric Intent

This metric confirms that indirect costs are applied in accordance with the SD and disclosure statement. This metric identifies the count of occurrences where the indirect costs are not applied in accordance with the SD and disclosure statement.

7. Metric Short Description

indirect costs unsubstantiated

8. Metric

X =

- The contractor cannot demonstrate their documented process for routinely reviewing indirect changes and errors are corrected.
- The contractor's changes are not consistent with the budget categories in the disclosure statement.

N/A

9. Max. Threshold	10. Max. Tolerance	11. Weight
0		1.4

12. Needed Artifacts and Data Elements

X artifact(s)
 current year indirect budget by cost element
 report of charges to overhead charge numbers
 cost collection account structure
 WBS/cost collection mapping
 cost accounting standards
 disclosure statement
 data presented by contractor

13. Assumptions

14. Instructions

Conduct the following manual operation(s).

- The contractor cannot demonstrate their documented process for routinely reviewing indirect changes and errors are corrected.
- The contractor's changes are not consistent with the budget categories in the disclosure statement.

Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 33, Intent: "Record all indirect costs for the project in the accounting system. Allocate them to the recorded direct costs per the documented procedure to ensure that all projects benefiting from the indirect costs will receive their fair share."

Page 33, Typical Attribute(s): "Cost accounting standards disclosure statement. Identifies the allocation base and indirect cost pools by functional element of cost."

16. Revision Block

rev. no.	description of change and sections affected	date prepared	prepared by	date approved	approved by
V04.00	Updated for release. See track changes.	2022-01-21	PM-30	2022-01-21	Melvin Frank
V03.00	Updated for release. See itemized revision list.	2020-02-10	PM-30	2020-02-10	Melvin Frank
V02.00	Updated for release. None.	2019-07-31	PM-30	2019-07-31	Melvin Frank
V01.01	Updated through 2019-03-13. Minor corrections.	2019-03-13	PM-30	2019-03-14	Melvin Frank
V01.00	Updated for release. All.	2019-01-31	PM-30	2019-01-31	Melvin Frank