MEMORANDUM FOR DISTRIBUTION

SUBJECT: Suspension and Debarment Referral Procedures

The attached Director of Defense Procurement and Acquisition Policy memorandum, dated July 18, 2012, provides notification that recent General Accountability Office and the Department of Defense Office of the Inspector General audits and reviews have found that referrals of contract related matters to agency officials are lacking.

Please remind your organization of the importance of providing specific information to the Suspension and Debarment officials (SDOs) so that appropriate action can be taken. The specific information and documentation necessary to be provided can be found in the Department of Defense Federal Acquisition Regulation Supplement’s Procedures, Guidance, and Information 209.406-3 and 209.407-3.

The Navy and Marine Corps’ SDO is the Assistant General Counsel (Acquisition Integrity), who can be reached via e-mail at aio@navy.mil.

My point of contact for this matter is Mr. Clarence Belton. He can be reached at clarence.belton@navy.mil or (703) 693-4006.

Elliott B. Branch
DASN (AP)

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SUBJECT: Suspension and Debarment Referral Procedures

Recent Government Accountability Office (GAO) and Department of Defense Office of
the Inspector General (DoDIG) audits and reviews have focused on suspension and debarment in
the Department. The reports point to the lack of referrals of contract related matters to agency
suspension and debarment officials.

A working group of suspension and debarment officials and acquisition personnel
recommended changes to the Department of Defense Federal Acquisition Regulation
Supplement’s Procedures, Guidance, and Information (PGI). DFARS PGI 209.406-3 and
209.407-3 were revised on June 15, 2012 to incorporate the recommendations. The Department
has eleven suspension and debarring officials (SDOs) listed in DFARS 209.403 by office and
position.

The PGI provisions identify the importance of providing specific information when
referring contract related matters so that the investigation can begin. Your adherence to these
provisions will assist in ensuring that appropriate actions can be taken.

My point of contact for this memorandum is Ms. Sandra K. Ross. She can be reached at
Sandra.Ross@osd.mil, 703-695-9774 or DSN 225-9774.

Richard Ginman
Director, Defense Procurement
and Acquisition Policy