

UNCLASS

**EXORD ON DESIGNATION OF VENDOR VETTING RESPONSIBILITIES IN THE
USCENTCOM THEATER AREA OF OPERATION**

Originator: USCENTCOM CCJ4-VV AUAB Qatar

DTG: **Precedence:** R **DAC:** General To:

USAFCENT A3 SHAW AFB SC, CDR3RD ARMY USARCENT WATCH OFFICER SHAW AFB SC, MARCENT HQ
ELEMENT MACDILL AFB FL, COMSOCCENT MACDILL AFB FL, COMUSMARCENT G3 MACDILL AFB FL,
COMUSMARCENT MACDILL AFB FL, COMUSNAVCENT, CJTF-OIR CAMP ARIFJAN KU, USFOR-A
CC: USCENTCOM CCJ4-O MACDILL AFB FL

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FM USCENTCOM CCJ3-O MACDILL AFB FL

TO RUIAAAA/USAFCENT A3 SHAW AFB SC

RUIAAAA/CDR3RD ARMY USARCENT WATCH OFFICER SHAW AFB SC

RUIAAAA/MARCENT HQ ELEMENT MACDILL AFB FL

RUIPAAA/COMSOCCENT MACDILL AFB FL

RUIAAAA/COMUSARCENT SHAW AFB SC

RUIAAAA/COMUSMARCENT MACDILL AFB FL

RUIAAAA/COMUSNAVCENT

RUIAAAA/CJTF-OIR CAMP ARIFJAN KU

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INFO RUIPAAA/USCENTCOM CCJ4-O MACDILL AFB FL

RUIPAAA/USCENTCOM CCJ2 MACDILL AFB FL

RUIPAAA/USCENTCOM CCJ3 MACDILL AFB FL

RUIPAAA/USCENTCOM CCJ8 MACDILL AFB FL

RUIPAAA/USCENTCOM JUDGE ADVOCATE MACDILL AFB FL

RUIAAAA/DLA FT BELVOIR VA

BT UNCLAS

SUBJ/ DESIGNATION OF VENDOR VETTING RESPONSIBILITIES IN THE USCENTCOM
THEATER AREA OF OPERATION

UNCLASSIFIED MSGID/ORDER/USCENTCOM//

REF/A/DOC/114TH CONGRESS/19DEC14//

AMPN/(U) CARL LEVIN AND HOWARD P. "BUCK" MCKEON NATIONAL DEFENSE
AUTHORIZATION ACT FOR FISCAL YEAR 2015//

REF/B/DOC/JOINT STAFF/16JUL14//

AMPN/(U) JOINT STAFF PUBLICATION 4-10, OPERATIONAL CONTRACT SUPPORT//

REF/C/DOC/JOINT STAFF/8NOV10//

AMPN/(U) JOINT STAFF PUBLICATION 1-02, DEPARTMENT OF DEFENSE DICTIONARY
OF MILITARY AND ASSOCIATED TERMS//

REF/D/DOC/USCENTCOM/23DEC14//

AMPN/ (U) USCENTCOM OPORD 25 OPERATION FREEDOM'S SENTINEL//

REF/E/DOC/USCENTCOM/21JAN15//

AMPN/ (U) OPERATION INHERENT RESOLVE USCENTCOM REGIONAL CAMPAIGN PLAN
TO DEFEAT ISIL/DAESH//

REF/F/DOC/USCENTCOM/18MAR14//

AMPN/ (U) USCENTCOM THEATER CAMPAIGN PLAN//

Joseph Stoltz
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REF/G/DOC/USFOR-A/14APR15//

AMPN/ (U) VENDOR VETTING

REF/H/DOC/USCENTCOM/21MAY15//

AMPN/ (U) USCENTCOM EXORD ON DESIGNATION OF VENDOR VETTING

RESPONSIBILITIES IN THE USCENTCOM THEATER//

REF/I/DOC/USCENTCOM/28NOV16//

AMPN/ (U)/USCENTCOM VENDOR VETTING EXORD MOD 1

ORDTYPE/EXORD/USCENTCOM/JOC/MAY//TIMEZONE/Z//

NARR/(U) THIS ORDER RESCINDS REFS G THROUGH I. THIS USCENTCOM EXORD ESTABLISHES VENDOR VETTING RESPONSIBILITIES IN THE USCENTCOM THEATER AREA OF OPERATION. THIS EXORD IS AUTHORITATIVE AND MODIFIES THE PROCESS BY WHICH CONTRACTORS ARE ASSESSED FOR FORCE PROTECTION RISK CONSISTENT WITH THE INTENT OF SECTIONS 841-843 OF THE FY15 NDAA AND RENAMES TF 2010 TO ESTABLISH THE OPERATIONAL CONTRACT SUPPORT INTEGRATION CELL (OCSIC) FWD VENDOR VETTING DIVISION.//

GENTEXT/SITUATION/

1. (U) SITUATION.

1.A. (U) VENDOR VETTING/THREAT MITIGATION (VV) IS A CONTINUOUS PROCESS BY WHICH CRIMINAL INFORMATION, FINANCIAL ANALYSIS, INTELLIGENCE, COUNTERINTELLIGENCE, LAW ENFORCEMENT INFORMATION, OPEN SOURCE, COMMERCIAL AND CLASSIFIED ANALYSIS, AND COMMUNITY COLLABORATION ARE USED TO SCRUTINIZE POTENTIAL CONTRACTOR AND SUBCONTRACTOR INFORMATION AND BACKGROUND TO PRODUCE AN INTEGRATED, COMPREHENSIVE, AND TIMELY FORCE PROTECTION RISK ANALYSIS. THIS FORCE PROTECTION ANALYSIS IS USED TO DENY ACCESS TO U.S. OR COALITION BASES, OPERATIONAL AREAS, PERSONNEL AND EQUIPMENT. VV, THEREFORE, DENIES U.S. CONTRACTING DOLLARS TO INSURGENTS, CRIMINAL NETWORKS, AND ENEMIES OF THE U.S. VIA (1) A COMMANDER'S INHERENT AUTHORITY TO PROTECT THE FORCE, AND (2) LONG TERM ANTI-CORRUPTION SOLUTIONS ESTABLISHED IN SECTIONS 841-843 OF THE FISCAL YEAR 2015 NATIONAL DEFENSE AUTHORIZATION ACT (FY15 NDAA).

1.B. (U) COMMANDERS HAVE AN INHERENT RESPONSIBILITY FOR FORCE PROTECTION. VV ASSISTS COMMANDERS IN ASSESSING RISKS AND BALANCING THE OPERATIONAL NEED TO UTILIZE CONTRACTORS AND SUBCONTRACTORS WITH THE REQUIREMENT TO ENSURE THAT ACCESS, FUNDS, GOODS AND SERVICES ARE NOT PROVIDED TO CONTRACTORS OR SUBCONTRACTORS WITH NEFARIOUS TIES THAT ARE COUNTER TO, OR MAY UNDERMINE OR ENDANGER, U.S. OR COALITION OPERATIONS.

1.C. (U) THE INTENT OF VV IS TO PRECLUDE THE U.S. GOVERNMENT (USG) FROM ISSUING CONTRACTS, OBLIGATING FUNDS, OR PROVIDING GOODS OR SERVICES TO COMPANIES AND THEIR SUBCONTRACTORS WITH DIRECT OR INDIRECT TIES TO THOSE WHO PRESENT A FORCE PROTECTION THREAT, OPPOSE THE U.S., OR THREATEN THE MISSION OF THE FORCE. EFFECTIVE VV OCCURS BEFORE CONTRACTS ARE EXECUTED AND CONTRACTORS POSING POTENTIAL RISKS TO THE FORCE RECEIVE ACCESS TO U.S. AND COALITION BASES OR U.S. FUNDS, GOODS OR SERVICES. VETTING MUST BE A CONTINUAL PROCESS, WHICH IS MOST EFFECTIVELY ENGAGED IN PRIOR TO CONTRACT EXTENSION OR THE EXECUTION OF ANY OPTION PERIOD, IN ORDER TO IDENTIFY RISKS TO THE FORCE THAT DEVELOP DURING ANY PERIOD OF PERFORMANCE THROUGH CHANGES IN CONTRACTOR PERSONNEL AND CIRCUMSTANCES.

1.D. (U) THE FY15 NDAA PROVIDES AUTHORITIES TO STOP U.S. FUNDS, GOODS AND SERVICES FROM FLOWING TO THOSE ACTIVELY OPPOSING THE U.S. THIS EXORD ESTABLISHES THE MEANS OF UTILIZING THESE AUTHORITIES, IN ADDITION TO INHERENT FORCE PROTECTION AUTHORITIES, TO ACCOMPLISH VV OBJECTIVES. USCENTCOM IS REQUIRED TO ESTABLISH AND MAINTAIN A PROGRAM TO IDENTIFY

PERSONS OR ENTITIES THAT RECEIVE FUNDS, GOODS OR SERVICES UNDER A CONTRACT WITHIN THE USCENTCOM AOR WHICH COULD BE FUNNELED DIRECTLY OR INDIRECTLY TO THOSE OPPOSING U.S. OR COALITION INTERESTS.

1.E. (U) TF 2010 CURRENTLY CONDUCTS VETTING OF CONTRACTORS AND SUBCONTRACTORS AND HAS TACTICS, TECHNIQUES, PROCEDURES AND LESSONS LEARNED THAT CAN BE APPLIED ACROSS THE AOR.

1.F. (U) EFFECTIVE 1 OCTOBER 2017, TF 2010 IS REDESIGNATED AS CCJ4 OCSIC FWD VENDOR VETTING DIVISION (VVD). TF 2010 WAS PREVIOUSLY ASSIGNED FIRST TO USFOR-A, THEN USARCENT, AND IS CURRENTLY ASSIGNED TO USCENTCOM CCJ4 OCSIC FWD.

GENTEXT/MISSION/

2. (U) MISSION. USCENTCOM, THROUGH THE VVD, CONDUCTS INTELLIGENCE-BASED VETTING IN ORDER TO IDENTIFY CONTRACTORS THAT POSE FORCE PROTECTION RISK AND UTILIZES APPROPRIATE AUTHORITIES TO MITIGATE THOSE RISKS BY DENYING ACCESS TO U.S. AND COALITION FORCE BASES, OPERATIONAL AREAS, PERSONNEL AND EQUIPMENT, AND THEREBY ACCESS TO U.S. FUNDED CONTRACTS ACROSS THE USCENTCOM AOR.

GENTEXT/EXECUTION/

3. (U) EXECUTION.

3.A. (U) COMMANDER'S INTENT.

3.A.1. (U) PURPOSE: TO MEET THE INTENT OF FY15 NDAA, TO PROTECT THE FORCE, AND TO STOP THE FLOW OF U.S. GOVERNMENT FUNDS, GOODS AND SERVICES TO ENEMIES OF THE U.S.

3.A.2. (U) METHOD. ALL CONTRACTORS AND SUBCONTRACTORS OPERATING IN THE USCENTCOM AOR ON CONTRACTS WITH AN ESTIMATED VALUE ABOVE \$30,000 WILL BE VETTED BY THE VVD WITH SUPPORT FROM THE SERVICE COMPONENTS, JOINT TASK FORCES, AND CONTRACTING AGENCIES. CONTRACTORS IDENTIFIED AS POSING A FORCE PROTECTION RISK WILL BE DENIED FUNDS, GOODS AND SERVICES THROUGH TWO SETS OF AUTHORITIES - VIA COMMAND AUTHORITIES AND VIA CONTRACTING AUTHORITIES. THE VVD WILL USE EXISTING VV PROCESSES TO IDENTIFY CONTRACTORS AND SUBCONTRACTORS THAT POSE A POTENTIAL FORCE PROTECTION RISK, ALLOWING AFFECTED COMMANDS TO PREVENT THESE ACTORS AND THEIR EMPLOYEES FROM GAINING ACCESS TO U.S. AND COALITION FORCE BASES, OPERATIONAL AREAS, PERSONNEL AND EQUIPMENT PURSUANT TO THE COMMANDER'S INHERENT AUTHORITY TO PROTECT THE FORCE. THE VVD WILL ADVISE THE AFFECTED CHAINS OF COMMAND ON THE POTENTIAL RISKS VETTED CONTRACTORS MAY POSE AND, UPON REQUEST, ASSIST THEM IN SECURING A METHOD OR MECHANISM TO MITIGATE THOSE RISKS WHEN USE OF A SPECIFIC CONTRACTOR OR SUBCONTRACTOR IS OPERATIONALLY NECESSARY. ALL CURRENT AND PROSPECTIVE CONTRACTORS AND SUBCONTRACTORS PERFORMING IN THE USCENTCOM AOR ON CONTRACTS WITH AN ESTIMATED VALUE ABOVE \$30,000 WILL BE VETTED; HOWEVER, THE VVD WILL VET ANY CONTRACTOR SUBMITTED BY A CONTRACTING OFFICER (KO), REGARDLESS OF THE ESTIMATED VALUE OF THE CONTRACT CONTEMPLATED. THE VVD WILL ALSO RECOMMEND, TO THE COMMANDER, USCENTCOM, VETTED CONTRACTORS WHO ARE CANDIDATES FOR IDENTIFICATION TO A HEAD OF CONTRACTING ACTIVITY UNDER SEC 841 OF FY15 NDAA.

3.A.3. (U) END STATE. USCENTCOM CONDUCTS AOR WIDE VV IAW THE INTENT OF SEC 841-843 OF FY15 NDAA UTILIZING FORCE PROTECTION CONSIDERATIONS.

3.B. (U) CONCEPT OF OPERATIONS.

3.B.1. (U) PRIOR TO AWARDED A CONTRACT (TO INCLUDE EXECUTING AN OPTION) WITH AN ESTIMATED VALUE ABOVE \$30,000, FOR SERVICES TO BE PERFORMED OR GOODS TO BE DELIVERED IN THE USCENTCOM AOR, CONTRACTING ACTIVITIES SHALL VERIFY THE AWARDEE'S "ACCEPTABLE" RATING IN THE SYSTEM OF RECORD IDENTIFIED BY THE VVD AS THE REPOSITORY FOR VENDOR RATINGS (SYSTEM OF

RECORD). CONTRACTORS MUST HAVE AN "ACCEPTABLE" RATING. CONTRACTORS WITH AN "INSUFFICIENT" ("I") RATING SHALL NOT BE ELIGIBLE FOR CONTRACT AWARD OR CONTINUED CONTRACT PERFORMANCE. CONTRACTORS WITH AN "UNACCEPTABLE WITHOUT MITIGATION" RATING SHALL NOT BE ELIGIBLE FOR CONTRACT AWARD OR CONTINUED CONTRACT PERFORMANCE UNLESS A RISK MITIGATION PLAN (RMP) IS APPROVED IN WRITING BY THE APPROPRIATE APPROVAL AUTHORITY(IES) HAVING JURISDICTION OVER THE LOCATION(S) WHERE THE GOODS ARE TO BE DELIVERED OR THE SERVICES PERFORMED. CONTRACTING ACTIVITIES WILL COORDINATE WITH THE VVD TO ENSURE CONTRACTORS ARE VETTED PRIOR TO CONTRACT AWARD AND UTILIZE VETTING RESULTS TO MITIGATE FORCE PROTECTION RISKS POSED BY THE CONTRACTOR.

3.B.2. (U) VETTED CONTRACTORS DETERMINED TO BE "UNACCEPTABLE WITHOUT MITIGATION" WILL BE CONSIDERED BY THE VVD FOR REFERRAL TO CDR, USCENTCOM, FOR ACTION UNDER SECTIONS 841 AND 842 OF FY15 NDAA, IF WARRANTED.

3.B.3. (U) ALL CONTRACTORS AND SUBCONTRACTORS SEEKING CONTRACTS WITH AN ESTIMATED VALUE ABOVE \$30,000 FOR THE DELIVERY OF GOODS OR PERFORMANCE OF SERVICES IN THE USCENTCOM AOR MUST BE REGISTERED IN THE VENDOR VETTING SYSTEM OF RECORD. IF A CONTRACTOR IS NOT REGISTERED, KOS WILL ASSIST CONTRACTORS WITH THE REGISTRATION PROCESS. REGISTRATION INVOLVES COMPLETING ALL STEPS IDENTIFIED BY THE VVD AND PROVIDING ALL COMPANY IDENTIFYING DATA NECESSARY FOR VETTING. FOR U.S. CONTRACTORS WHO ARE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM), REGISTRATION IS COMPLETED BY PROVIDING THE DUNS NUMBER AND CAGE CODE ON THE COMPANY QUESTIONNAIRE AND UPLOADING THE QUESTIONNAIRE. TO EXPEDITE THE VETTING PROCESS, KOS WILL ENCOURAGE U.S. CONTRACTORS TO PROVIDE THE SAME INFORMATION REQUESTED FROM FOREIGN CONTRACTORS, EXCLUDING PERSONALLY IDENTIFIABLE INFORMATION FOR U.S. PERSONS.

3.B.4. (U) ONCE THE KO VERIFIES A CONTRACTOR'S REGISTRATION IS COMPLETE, THE KO SHALL SUBMIT A "KO REQUEST" FOR VETTING WITHIN THE SYSTEM OF RECORD. THE VVD WILL PROCESS ONLY THOSE VETTING REQUESTS SUBMITTED BY A KO. KOS ARE ENCOURAGED TO SUBMIT REQUESTS FOR ALL COMPANIES DETERMINED TO BE IN THE COMPETITIVE RANGE OR THOSE OTHERWISE CONTEMPLATED FOR AWARD IOT AVOID DELAYS IN CONTRACT AWARD. KOS SHOULD ALLOW 5-6 WEEKS TO RECEIVE STANDARD VETTING RESULTS. IF THE CONTRACT AWARD DATE IS WITHIN 45 DAYS, THE KO MAY REQUEST AN "EXPEDITE" VETTING WHEN SUBMITTING A VETTING REQUEST.

3.B.5. (U) THE VVD WILL MANAGE THE VENDOR VETTING PROGRAM IOT MAXIMIZE THE EFFICIENCY OF THE PROGRAM AND ITS PROCESSES, ENSURING ANY CHANGES ARE IAW CURRENT POLICY AND OPERATIONAL GUIDANCE.

3.B.6. (U) THE VVD SHALL CONDUCT INTELLIGENCE BASED VETTING OF EACH CONTRACTOR AND SUBCONTRACTOR BASED UPON ALL RELEVANT AVAILABLE DATA.

3.B.7. (U) THE DIRECTOR, OCSIC FWD, WILL APPOINT AN IMPARTIAL VENDOR VETTING DECISION BOARD (VVDB) TO ASSIGN "ACCEPTABLE" OR "UNACCEPTABLE WITHOUT MITIGATION" RATINGS TO CONTRACTORS AND SUBCONTRACTORS SUBMITTED FOR VETTING, BASED ON AVAILABLE INTELLIGENCE.

3.B.8. (U) REQUIRING/CONTRACTING ACTIVITIES ARE NOT PRECLUDED FROM CONTRACTING WITH "UNACCEPTABLE WITHOUT MITIGATION" RATED CONTRACTORS. CONTRACTORS WHO ARE RATED "UNACCEPTABLE WITHOUT MITIGATION" MAY BE NOMINATED FOR CONSIDERATION ON CONTRACTS. HOWEVER, REQUIRING/ CONTRACTING ACTIVITIES MUST CONDUCT A RISK MITIGATION WORKING GROUP (RMWG) AND OBTAIN AN APPROVED, WRITTEN RMP PRIOR TO CONTRACT AWARD.

3.B.9. (U) RMPs WILL BE UNIQUE TO BOTH THE CONTRACTOR AND THE SPECIFIC CONTRACT BEING CONSIDERED FOR AWARD OR CONTINUED PERFORMANCE. REQUIRING/CONTRACTING ACTIVITIES WILL NOT RELY ON A RMP DEVELOPED FOR A DIFFERENT CONTRACT OR ON RMPs DEVELOPED BY OTHER APPROVAL AUTHORITIES

AS AUTHORITY TO CONTRACT WITH AN "UNACCEPTABLE WITHOUT MITIGATION" RATED CONTRACTOR.

3.B.10. (U) THE RMP APPROVAL AUTHORITY FOR AFGHANISTAN IS CDR USFOR-A OR DELEGATE. THE RMP APPROVAL AUTHORITY FOR IRAQ AND SYRIA IS CDR CJTF-OIR OR DELEGATE. ALL OTHER RMP APPROVAL AUTHORITIES ARE THE JOINT SECURITY COORDINATOR (JSC) OR DELEGATE FOR THE DESIGNATED JOINT SECURITY AREA (JSA) AS SET FORTH IN USCENTCOM FRAGO 05-02-008. FOR CONTRACTS PERFORMED WITHIN AREAS OF THE CENTCOM AOR NOT DIRECTLY CONTROLLED BY ONE OF THE AUTHORITIES LISTED ABOVE, THE APPROVAL AUTHORITY IS THE HEAD OF THE REQUIRING COMMAND/CONTRACTING ACTIVITY (I.E., USACE, DLA, ETC.), OR DELEGATE.

3.B.11. (U) WHEN A REQUIRING COMMAND/REQUIRING ACTIVITY SEEKS TO DEVELOP A RMP FOR AN "UNACCEPTABLE WITHOUT MITIGATION" RATED CONTRACTOR BECAUSE USE OF THE CONTRACTOR IS WARRANTED, THE VVD AND REQUIRING/CONTRACTING ACTIVITIES WILL EACH DESIGNATE REPRESENTATIVES TO PARTICIPATE IN A RMWG IOT SHARE AVAILABLE INFORMATION TO ASSIST IN THE DEVELOPMENT OF A RMP. THE RMWG IS DESIGNED TO FACILITATE THE TRANSFER OF VVD ASSESSMENTS IOT ENSURE THAT RMPs ADDRESS SPECIFIC THREATS POSED BY CONTRACTORS BASED ON THE DETAILS OF CONTRACT PERFORMANCE.

3.B.12. (U) THE DEVELOPMENT OF A RMP IS THE RESPONSIBILITY OF THE REQUIRING COMMAND/REQUIRING ACTIVITY. UPON REQUEST, THE VVD WILL COLLABORATE WITH AND ASSIST REQUIRING COMMANDS/REQUIRING ACTIVITIES IN DEVELOPING RMPs.

3.B.13. (U) THE VVD WILL TRACK AND MONITOR COMPLIANCE WITH THE REQUIREMENTS OF THIS EXORD, INCLUDING MAINTAINING COPIES OF ALL APPROVED RMPs AND PERIODICALLY REPORTING TO CCJ4 OPEN CONTRACTS WITH "UNACCEPTABLE WITHOUT MITIGATION" RATED CONTRACTORS THAT ARE PERFORMING WITHOUT AN APPROVED RMP.

3.C. (U) TASKS.

3.C.1. (U) USFOR-A, CJTF-OIR, AFCENT, ARCENT, MARCENT, NAVCENT, SOCCENT.

3.C.1.A. (U) ENSURE CONTRACTORS (PRIME CONTRACTORS AND SUBCONTRACTORS) PERFORMING ON OPEN CONTRACTS OR SEEKING CONTRACTS WITH AN ESTIMATED VALUE IN EXCESS OF \$30,000 AND REQUIRING PERFORMANCE IN THE CENTCOM AOR REGISTER AND ARE VALIDATED IN THE SYSTEM OF RECORD AND PROVIDE ALL DOCUMENTS AND INFORMATION REQUIRED BY THE VVD.

3.C.1.B. (U) IDENTIFY A STAFF PROPONENT TO COORDINATE WITH VVD VETTING EFFORTS.

3.C.1.C. (U) ESTABLISH PROCESSES AND PROCEDURES FOR DEVELOPING AND APPROVING RMPs FOR CONTRACTORS AND SUBCONTRACTORS RATED "UNACCEPTABLE WITHOUT MITIGATION" WHO HAVE OPEN CONTRACTS OR WHO ARE BEING CONSIDERED FOR CONTRACT AWARD WITHIN THEIR RESPECTIVE AOR. SUCH PROCESSES AND PROCEDURES MAY INCLUDE PROVISIONS FOR PROVISIONAL BASE ACCESS OR SIMILAR PROVISIONS TO FACILITATE CONTINUED PERFORMANCE WHEN A CONTRACTOR IS DEEMED "UNACCEPTABLE WITHOUT MITIGATION" DURING THE PERIOD OF CONTRACT PERFORMANCE IN ORDER TO ALLOW SUFFICIENT TIME FOR DEVELOPMENT OF A RMP OR THE SUBSTITUTION OF CONTRACTORS. RMPs MUST BE SPECIFICALLY TAILORED TO MITIGATE THE RISKS PRESENTED BY THE CONTRACTOR AND THE PARTICULAR CIRCUMSTANCES SURROUNDING THE CONTRACT BEING CONSIDERED. EXAMPLES OF FACTORS WHICH NEED TO BE CONSIDERED IN RMPs INCLUDE THE URGENCY OF THE REQUIREMENT, THE SUFFICIENCY OF THE MARKET RESEARCH CONDUCTED, THE RISK TO THE MISSION IF THE RMP IS NOT APPROVED, THE RISK TO THE MISSION IF THE RMP IS APPROVED, AND HOW THE CONTRACT (AND CONTRACTING WITH THE CONTEMPLATED VENDOR) SUPPORTS THE COMMANDER'S STRATEGIC PLAN. RMPs WILL BE CAPTURED IN A FORMAL MEMORANDUM AND SIGNED BY APPROVAL AUTHORITIES. RMPs WILL BE MAINTAINED BY REQUIRING COMMANDS/CONTRACTING ACTIVITIES AND COPIES WILL BE PROVIDED TO THE VVD.

3.C.1.D. (U) REQUIRING COMMANDS/CONTRACTING ACTIVITIES SHALL FORWARD DECISIONS ON APPROVED OR DISAPPROVED RMPs TO KOS FOR ACTION. THE KO WILL BE THE SOLE POC FOR CURRENT AND PROSPECTIVE CONTRACTORS IN THE USCENTCOM AOR. THIS INCLUDES MATTERS RELATING TO CONTRACTOR REGISTRATION IN THE DESIGNATED SYSTEM OF RECORD AND PROCESSING OF CONTRACTORS THROUGH THAT SYSTEM OF RECORD. REQUIRING COMMANDS/CONTRACTING ACTIVITIES WILL DIRECT ALL CONTRACTOR INQUIRIES REGARDING VV OR ELIGIBILITY TO CONTRACT WITH THE USG TO THE APPROPRIATE KO FOR ACTION. DISCLOSURE OF INFORMATION RELATED TO VV PROGRAMS, PROCESSES, OR PROCEDURES IS PROHIBITED.

3.C.2. (U) USFOR-A. PROVIDE THE VVD WITH DARI AND PASHTU TO ENGLISH TRANSLATOR SUPPORT AS REQUIRED.

3.C.3. (U) CJTF-OIR. PROVIDE THE VVD WITH ARABIC AND KURDISH TO ENGLISH TRANSLATOR SUPPORT AS REQUIRED.

3.C.4. (U) CCJ2. PROVIDE INTELLIGENCE POLICY AND GUIDANCE REGARDING VETTING PROCESSES AND AUTHORITIES AS REQUIRED.

3.C.5. (U) CCJ3.

3.C.5.A. (U) PROVIDE FORCE PROTECTION GUIDANCE AND DIRECTIVES TO THE VVD WHEN REQUIRED.

3.C.5.B. (U) PROVIDE INTERAGENCY COORDINATION ON TECHNICAL REVIEWS OF SECTION 841 AND 842 FY15 NDAA DETERMINATION PACKAGES SUBMITTED FOR USCENTCOM APPROVAL.

3.C.6. (U) CCJ4.

3.C.6.A. (U) CCJ4-C WILL REMAIN THE HQ STAFF OPR FOR PROCESSING SECTION 841 AND 842 FY15 NDAA DETERMINATION PACKAGES SUBMITTED TO THE CCDR.

3.C.6.B. (U) CCJ4/OCSIC VVD WILL BE RESPONSIBLE FOR IDENTIFYING AND FORECASTING PROGRAM ANNUAL FUNDING REQUIREMENTS.

3.C.7. (U) CCJA. PROVIDE LEGAL REVIEW OF SECTION 841 AND 842 FY15 NDAA DETERMINATION PACKAGES SUBMITTED TO THE CCDR.

3.D. (U) COORDINATING INSTRUCTIONS.

3.D.1. (U) CONTRACTING ACTIVITIES COORDINATION.

3.D.1.A. (U) ENSURE CONTRACTORS (PRIME CONTRACTORS AND SUBCONTRACTORS) PERFORMING ON OPEN CONTRACTS OR SEEKING CONTRACTS WITH AN ESTIMATED VALUE IN EXCESS OF \$30,000 AND REQUIRING PERFORMANCE IN THE USCENTCOM AOR REGISTER AND ARE VALIDATED IN THE SYSTEM OF RECORD AND PROVIDE ALL DOCUMENTS AND INFORMATION REQUIRED BY THE VVD.

3.D.1.B. (U) SUBMIT REQUESTS FOR VETTING TO THE VVD FOR CONTRACTORS UNDER CONSIDERATION FOR CONTRACT AWARD. KOS ARE ENCOURAGED TO SUBMIT VETTING REQUESTS FOR ALL CONTRACTORS IN THE COMPETITIVE RANGE OR THOSE OTHERWISE CONTEMPLATED FOR AWARD IOT AVOID DELAYS IN CONTRACT AWARD.

3.D.1.C. (U) ENSURE THAT ALL CONTRACTORS PERFORMING WITHIN THE USCENTCOM AOR ON CONTRACTS WITH AN ESTIMATED VALUE IN EXCESS OF \$30,000 ARE EITHER RATED AS "ACCEPTABLE" OR HAVE AN APPROVED RMP.

3.D.1.D. (U) WHEN REQUIRED BY PARAGRAPH 3.B.10, ESTABLISH PROCESSES AND PROCEDURES FOR DEVELOPING AND APPROVING RMPs FOR CONTRACTORS AND SUBCONTRACTORS RATED "UNACCEPTABLE WITHOUT MITIGATION" WHO HAVE OPEN CONTRACTS OR WHO ARE BEING CONSIDERED FOR CONTRACT AWARD WITHIN THEIR RESPECTIVE AOR. SUCH PROCESSES AND PROCEDURES MAY INCLUDE PROVISIONS FOR PROVISIONAL BASE ACCESS OR SIMILAR PROVISIONS TO FACILITATE CONTINUED PERFORMANCE WHEN A CONTRACTOR IS DEEMED "UNACCEPTABLE WITHOUT MITIGATION" DURING THE PERIOD OF CONTRACT PERFORMANCE IN ORDER TO ALLOW SUFFICIENT TIME FOR DEVELOPMENT OF A RMP OR THE SUBSTITUTION OF CONTRACTORS. RMPs MUST BE SPECIFICALLY TAILORED TO MITIGATE THE RISKS PRESENTED BY THE CONTRACTOR AND THE PARTICULAR CIRCUMSTANCES SURROUNDING THE CONTRACT BEING CONSIDERED. EXAMPLES OF FACTORS WHICH

NEED TO BE CONSIDERED IN RMPS INCLUDE THE URGENCY OF THE REQUIREMENT, THE SUFFICIENCY OF THE MARKET RESEARCH CONDUCTED, THE RISK TO THE MISSION IF THE RMP IS NOT APPROVED, THE RISK TO THE MISSION IF THE RMP IS APPROVED, AND HOW THE CONTRACT (AND CONTRACTING WITH THE CONTEMPLATED VENDOR) SUPPORTS THE COMMANDER'S STRATEGIC PLAN. RMPS WILL BE CAPTURED IN A FORMAL MEMORANDUM AND SIGNED BY APPROVAL AUTHORITIES. RMPS WILL BE MAINTAINED BY REQUIRING COMMANDS/CONTRACTING ACTIVITIES AND COPIES WILL BE PROVIDED TO THE VVD.

3.D.1.E. (U) FORWARD DECISIONS ON APPROVED OR DISAPPROVED RMPS TO KOS FOR ACTION. THE KO WILL BE THE SOLE POC FOR CURRENT AND PROSPECTIVE CONTRACTORS IN THE USCENTCOM AOR. THIS INCLUDES MATTERS RELATING TO SYTEM OF RECORD REGISTRATION AND PROCESSING. REQUIRING COMMANDS/CONTRACTING ACTIVITIES WILL DIRECT ALL CONTRACTOR INQUIRIES REGARDING VV OR ELIGIBILITY TO CONTRACT WITH THE USG TO THE APPROPRIATE KO FOR ACTION. DISCLOSURE OF INFORMATION RELATED TO VV PROGRAMS, PROCESSES, OR PROCEDURES IS PROHIBITED.

3.D.1.F. (U) RECEIVE DECISIONS (APPROVED OR DISAPPROVED RMPS) FROM RMP APPROVAL AUTHORITIES AND TAKE APPROPRIATE CONTRACTING ACTIONS BASED ON THOSE DECISIONS.

3.D.1.G. (U) PREVENT DISCLOSURE OF VV PROGRAMS, PROCESSES, AND PROCEDURES. KOS WILL LIMIT DISCLOSURE TO INFORMATION NECESSARY TO INFORM PROSPECTIVE CONTRACTORS OF THE STATUS OF REGISTRATION WITHIN THE SYSTEM OF RECORD AND WHETHER THE CONTRACTOR WAS/WAS NOT AWARDED A CONTRACT. FOR "UNACCEPTABLE WITHOUT MITIGATION" CONTRACTORS CURRENTLY PERFORMING FOR WHICH AN RMP IS EITHER NOT PURSUED OR DISAPPROVED, KOS WILL LIMIT DISCLOSURE TO INFORMING THE CONTRACTOR THAT IT HAS BEEN DETERMINED TO BE NONRESPONSIBLE DUE TO BASE ACCESS INELIGIBILITY, WHEN THAT IS THE BASIS FOR CONTRACT TERMINATION.

3.D.1.H. (U) IDENTIFY A STAFF PROPONENT TO COORDINATE WITH VVD VETTING EFFORTS.

3.D.2. DIRLAUTH ALCON. KEEP HEADQUARTERS, USCENTCOM CCJ4-RESOURCES INFORMED.// GENTEXT/ADMINISTRATION AND LOGISTICS/

4. (U) ADMIN AND LOGISTICS.//

4.A. (U) FUNDING.

4.A.1. (U) EFFECTIVE FY18, USCENTCOM WILL PROVIDE FUNDING FOR THE VVD.

5. (U) COMMAND AND CONTROL.

5.A. (U) COMMAND RELATIONSHIPS. CCJ4 OCSIC FWD IS RESPONSIBLE FOR ADMINISTRATION OF THE USCENTCOM VV FUNCTION.

5.B. (U) COORDINATING RELATIONSHIPS. ALL OTHER COMPONENTS SUPPORTING.

5.C. (U) POINT OF CONTACT:CENTCOM OCSIC FWD VVD, LT COL JASON WHITTLE, DSN: 318-436-7498, SVOIP: 308-532-3518 SIPR: JASON.A.WHITTLE2.MIL@MAIL.SMIL.MIL//