

## ISO 9000 Quiz # 2 for GP Employees

1. The MSFC ISO 9000 Policy Statement includes the following elements except
  - a. Excellence
  - b. Quality, Safety, and Reliability
  - c. **Community Relations**
  - d. Importance of People.
  
2. As described in GP-OWI-07 (Non-Competitive Procurement Documentation), for noncompetitive procurement actions where a purchase order or contract valued at \$100,000 or less will be the procuring instrument, a \_\_\_\_\_ is to be prepared.
  - a. Justification for Other than Full and Open Competition (JOFOC)
  - b. **Recommendation and Determination for Soliciting only one Source (RDSS)**
  - c. Justification for Acceptance of an Unsolicited Proposal (JAUP)
  - d. Bilateral Agreement
  
3. As described in GP-OWI-07 (Non-Competitive Procurement Documentation), for noncompetitive procurement actions resulting from an unsolicited proposal where a grant or a cooperative agreement will be the procuring instrument a \_\_\_\_\_ is to be prepared and will be approved by a Grant Officer
  - a. Justification for Other than Full and Open Competition (JOFOC)
  - b. Recommendation and Determination for Soliciting only one Source (RDSS)
  - c. **Justification for Acceptance of an Unsolicited Proposal (JAUP)**
  - d. Bilateral Agreement
  
4. As described in GP-OWI-07 (Non-Competitive Procurement Documentation), for noncompetitive procurement actions where a contract with a value in excess of \$100,000 will be the procuring instrument, a \_\_\_\_\_ is to be prepared.
  - a. **Justification for Other than Full and Open Competition (JOFOC)**
  - b. Recommendation and Determination for Soliciting only one Source (RDSS)
  - c. Justification for Acceptance of an Unsolicited Proposal (JAUP)
  - d. Bilateral Agreement

5. As described in GP-OWI-08 (Vendor Sources and Past Performance Data), once the offeror's eligibility has been established, what can Contracting Officers (CO's) use to establish that the offeror is responsible
  - a. Their personal knowledge of the firm
  - b. Information provided by the GP16/Small Business Specialist
  - c. Information available in the various past performance databases.
  - d. **all of the above**
  
6. The procurement matrix that serves as a reference in selecting the appropriate procurement procedure is located in the appendix of \_\_\_\_\_
  - a. GP-OWI-05 (Review and Execution of Procurement Documents)
  - b. GP-OWI-12 (Contract Delegation)
  - c. **GP-OWI-09 (Preparation of Solicitations and Contracts)**
  - d. GP-OWI-10 (Negotiated Procurement Documentation)
  
7. As described in GP-OWI-10 (Negotiated Procurement Documentation), upon receipt of the contractor's proposal, Contracting Officers/Contract Specialists shall determine whether cost or pricing data has been submitted in accordance with
  - a. Federal Acquisition Regulations (FAR)
  - b. NASA Federal Acquisition Regulations Supplement (NFS)
  - c. **Solicitation**
  - d. all of the above
  
8. As described in GP-OWI-10 (Negotiated Procurement Documentation), which evaluations/reports serve as the primary input for preparing the Government's position for negotiating the settlement of the effort in noncompetitive procurement actions
  - a. technical evaluation
  - b. cost/pricing report
  - c. **a and b**
  - d. none of the above
  
9. The purpose of GP-OWI-11 is to establish procedures to be followed in authorizing
  - a. postcontract cost
  - b. **precontract cost**
  - c. contract cost
  - d. all of the above

10. Internal policy and procedures for transferring certain physically completed award instruments to the Procurement Office Close-Out Contractor for administrative close-outs are described in \_\_\_\_\_.
- GP-OWI-05 (Review and Execution of Procurement Documents)
  - GP-OWI-13 (Transfer of Procurement Files to Close-Out)**
  - GP-OWI-07 (Non-Competitive Documentation)
  - GP-OWI-10 (Negotiated Procurement Documentation)
11. The purpose of GP-OWI-12 (Contract Delegations) is to establish the procedures and guidelines for delegations of Contracting Officer Technical Representative functions (COTR) and
- contract administration functions
  - audit functions
  - security functions
  - all of the above**
12. As described in GP-OWI-12 (Contract Delegations), who is responsible for processing delegations for contract administration functions in accordance with NFS 1842.202 on all contracts assigned for management within their respective organizational elements
- Contracting Officer Technical Representative (COTR)
  - Contract Specialist
  - Contracting Officer**
  - Procurement Analyst
13. Who is ultimately responsible for determining the reasonableness of documentation submitted by subcontractors
- Subcontractor
  - Contracting Officer**
  - Prime Contractor
  - Contracting Officer Technical Representative (COTR)
14. Which GP-OWI describes the review and approval of the precontract cost letter and supporting file documentation
- GP-OWI-05 (Review and Execution of Procurement Documents)**
  - GP-OWI-12 (Contract Delegation)
  - GP-OWI-07 (Non-Competitive Documentation)
  - GP-OWI-10 (Negotiated Procurement Documentation)

15. GP-OWI-08 (Vendor Sources and Past Performance Data) establishes the procedure for identifying acceptable sources of supply for MSFC procurement actions and describes the process for \_\_\_\_\_ past performance data
- collecting
  - maintaining
  - utilizing
  - all of the above**
16. Which GP-OWI establishes the procedures for preparing solicitations and contracts and for proposing new Center generated provisions or clauses
- GP-OWI-05 (Review and Execution of Procurement Documents)
  - GP-OWI-12 (Contract Delegation)
  - GP-OWI-09 (Preparation of Solicitations and Contracts)**
  - GP-OWI-10 (Negotiated Procurement Documentation)
17. The purpose of \_\_\_\_\_ is to establish procedures and responsibilities for Contracting Officers (CO's) and contract specialists to obtain evaluations of contractor proposals and prepare the documentation required to support the negotiation process
- GP-OWI-05 (Review and Execution of Procurement Documents)
  - GP-OWI-12 (Contract Delegation)
  - GP-OWI-09 (Preparation of Solicitations and Contracts)
  - GP-OWI-10 (Negotiated Procurement Documentation)**
18. The procedure that is used for release of audit information on a subcontractor to a prime contractor or higher-tier subcontract is located in \_\_\_\_\_
- GP-OWI-05 (Review and Execution of Procurement Documents)
  - GP-OWI-12 (Contract Delegation)
  - GP-OWI-09 (Preparation of Solicitations and Contracts)
  - GP-OWI-10 (Negotiated Procurement Documentation)**
19. Where should current contract files be stored
- desk
  - bookcase
  - file containers that are labeled as containing "Quality Records"**
  - file cabinets
20. Who will be ultimately responsible for the success of the ISO Registration Audit
- Center Director
  - Procurement Custodian
  - Procurement Director
  - Each Individual Employee**