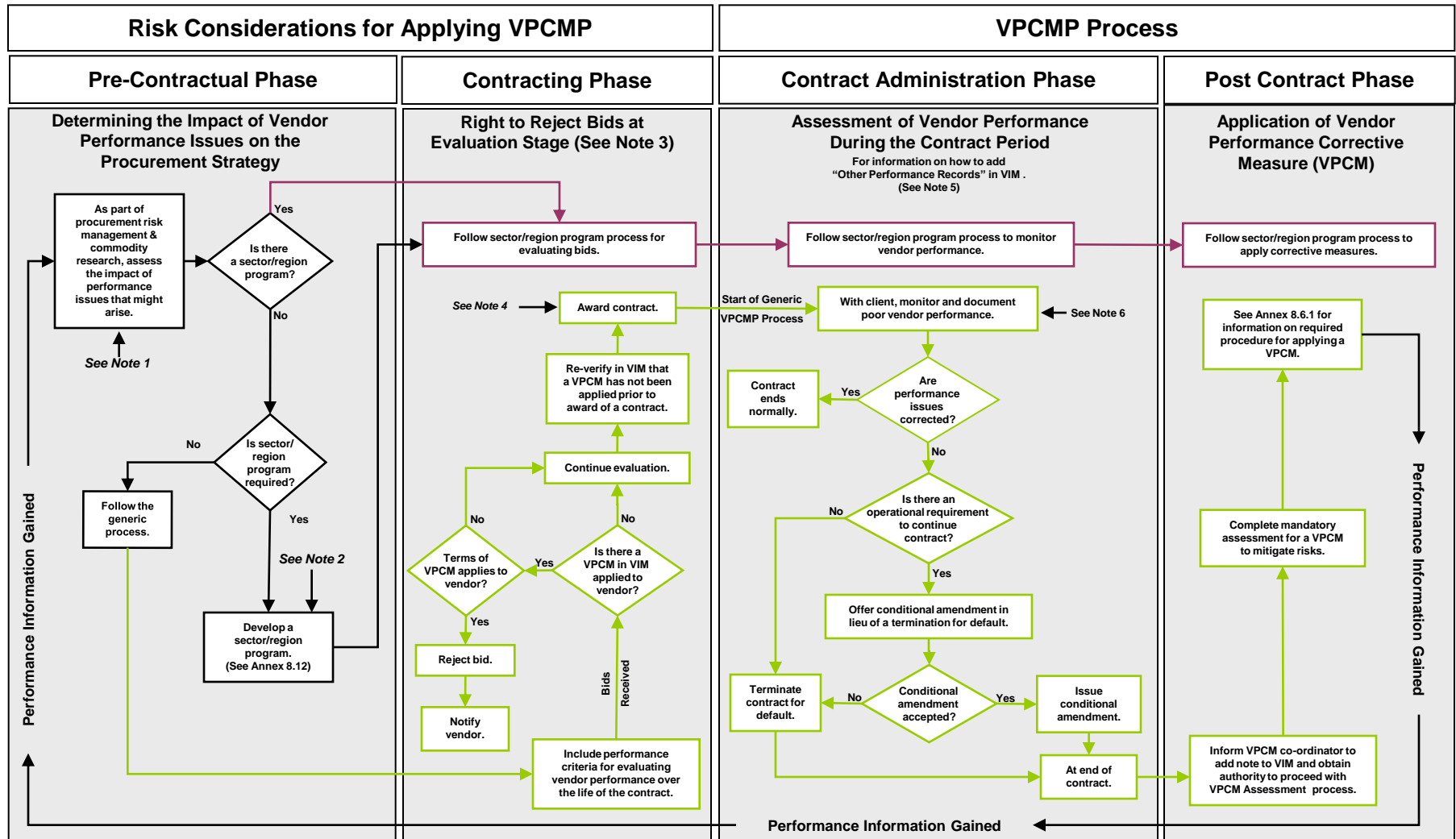


Process Chart: Risk Management Approach to Vendor Performance



Note 1: For sole source contracts, access VIM to verify if a VPCM applies prior to negotiation of terms and conditions.
Note 2: Until the program is operational, the contracting officer is to follow the generic process.
Note 3: The right to reject also applies to offers and arrangements.

Note 4: No call-up contracts can be issued to a vendor subject to a relevant VPCM.
Note 5: "Other performance records" are added when significant issues require a note as per 8.180.15.1.h.
Note 6: See section 8.180.15.1.b on required documentation.