

Yasky, Rebecca Kay

From: Smolnicky, Sandy M <Sandy.Smolnicky@ManTech.com>
Sent: Thursday, January 20, 2022 4:39 PM
To: Yasky, Rebecca Kay
Cc: Tsitsikaos, John; Carroll, Jeffrey; Stockhoff, David A
Subject: [EXTERNAL] - Corrections to alignment of questions in Appendix of the BSR Guide NSF 22-XXX January 2022

This email originated from outside of the National Science Foundation. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Evening Rebecca,

In closing out our work on the BSR Guide today, the team was checking on the format issue you brought to our attention in the Appendix. We noticed something that needs to be brought to your attention as it is a content error that needs correction. We saw a misalignment of the questions in Procurement and Property Management to the Principle and Practice. For example, under Principle 5 of Procurement (which deals with Minority Business Enterprise inclusion) most of the questions are a repeat of PR6 questions and they have no relationship to MBE inclusion. We found other similar duplicative areas and have entered them in our Tracker and have highlighted them in purple.

<https://app.wdesk.com/a/QWNjb3VudB82Mjk0OTE1NDU0MjA1OTUy/spreadsheet/bfa33c6a71be4a14b688b945d5da4fde/-1/sheet/3dfb9e4e08fb411d88fdc0913762a933>

These will need to be corrected after Public Comment.

We further researched past versions of the Guide. The alignments were correct in Version 6.6 February 2019, but not after that. It seems that in the revisions to the Guide at that time (pre-Wdesk), when practices were moved around/cut and pasted, errors were made aligning the questions with the practices. Today's may be the first detailed read through of the questions relating them to practices since that time. Due to the data table automation that we have in place, this misalignment will be easy to resolve after public comment.

I am available to discuss if need be at your convenience.

With Regards,

Sandy Smolnicky

This e-mail and any attachments are intended only for the use of the addressee(s) named herein and may contain proprietary information. If you are not the intended recipient of this e-mail or believe that you received this email in error, please take immediate action to notify the sender of the apparent error by reply e-mail; permanently delete the e-mail and any attachments from your computer; and do not disseminate, distribute, use, or copy this message and any attachments.

Requested Date (MM/DD/YYYY)	Category	SOG/SOP/Template Name	Request
1/18/2022	BSR Guide	Editorial	I've reviewed the pdf and there is some minor formatting cleanup that will need to be addressed in the next version after the Public Comment period. For example, there are a couple "empty" blue boxes on page 81 and Table 2, page 41, seems to have different line weights throughout the cells. These don't appear to show up in the word document.
1/18/2022	BSR Guide	Citations	PG. 45 of the BSR Guide, GM Principle 4, Practice 4.2 check citations 334-338 for applicability to associated practice. The list of CFR citations go beyond the practice and can be paired down.
01/19/2022	BSR Guide	Questions	See Questions data table for highlight text covering minor editorial, unclear question, grammar
01/20/2022	BSR Guide	Citations	200.312 Citation should be added to PM practice 3.2 to point the CSs back to acquisition costs.
01/20/2022	BSR Guide	Questions	PR 6 Questions include duplicate questions that are apart PR7, remove duplicate questions from 6 and retain questions in 7.
01/20/2022	BSR Guide	Questions	PR 3 several questions need to be moved to Award management, bullet 3 and 4. Bullet 3 needs to move to PR 5.
01/20/2022	BSR Guide	Questions	FM 2 in the Questions list, terms should be standardardized, cost segregation plan, segregation of funding plan (RIG).
01/20/2022	BSR Guide	Questions	PR 5, There are four questions that belong in PR 6.2 and 6.3
01/20/2022	BSR Guide	Questions	PM Principle 4 Questions bullet 9 and 10 are duplicate of PM Principle 5 Questions, bullet 2 and 3. Retain questions in PM Principle 5, remove from PM Principle 4.
01/20/2022	BSR Guide	Citations	PM Principle 3.2 citations should be added 200.312, 314, and 315