

COR Post Award Surveillance Report

Reference Guide



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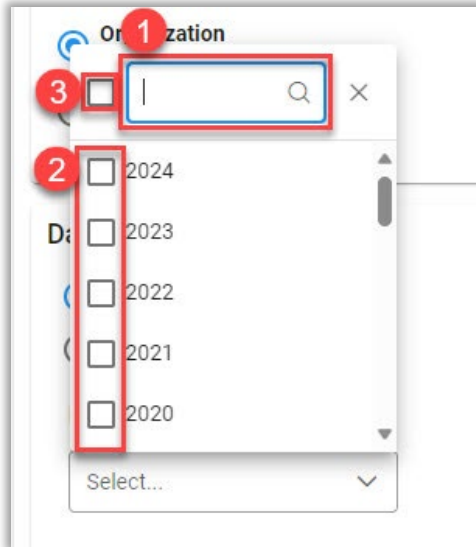
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The COR Post Award Surveillance Report provides data on submission of Status Reports, Annual COR File Inspection Checklist (Annual Report or AR), and compliance with WAWF Acceptance. This report will be based on the Contract/Task Order Number and may track compliance for Post Award Actions.

EDA Roles	Roles with the ability to access the COR Post Award Surveillance Report in EDA <ul style="list-style-type: none">• Acquisition Sensitive Reporting• Advanced Reporting• EDA Executive Reporting User
Search Criteria	Select COR Post Award Surveillance Report from the JAM Reports page. The user is navigated to the COR Post Award Surveillance Report page. Enter criteria to retrieve desired data. Search fields: <ul style="list-style-type: none">• Issue By<ul style="list-style-type: none">○ Search By<ul style="list-style-type: none">▪ Organization Code<ul style="list-style-type: none">• Issue By Location Code▪ Organizational Group<ul style="list-style-type: none">• Issue By Organizational Group<ul style="list-style-type: none">○ Find Group• Include Subgroups?• Date Search<ul style="list-style-type: none">○ Fiscal Year

- Fiscal Year*
- Effective Date
 - Effective Date Start
 - Effective Date End

*To enter data, expand the Fiscal Year dropdown menu. The user may select one or more fiscal years.



1. Use the search field to quickly locate a specific year(s) from the list.
2. Select the checkbox of the year(s) to be included in the report.
3. Select the checkbox at the top of the dropdown menu to select all available years.

After the search criteria has been entered, select the **Search** button.

Search Results

COR Post Award Surveillance Report Search Results will include the following data:

- **Agency Name**
- **Agency DoDAAC**
- **Contract Number**
- **Task Order Number**
- **Contract Award Date**
- **Fiscal Year**
- **Primary COR**
- **Alternate COR**

- Most recently appointed Alternate COR if multiple alternate CORs have been appointed.
- **Appointment Date**
- **Period of Performance (PoP) Monitoring Start Date**
- **Period of Performance (PoP) Monitoring End Date**
- **Status Report (SR) Completion Percentage**
 - Number of Status Reports that have been made ÷ number of report intervals (from most recent Quality Assurance Surveillance Plan [QASP]) since the PoP Monitoring Start Date; this pertains to the Status Report submitted by the COR in SPM after award of the contract
- **Current Status Report (SR) Date**
 - PoP Monitoring Start Date + most recent QASP reporting interval
- **Status Report (SR) Completion Timeliness**
 - Current date - SR Due Date (negative numbers indicate past due)
- **Annual Report (AR) Due Date**
 - PoP Monitoring Start Date + 365 days (policy established by DFARSPGI 201.60-2)
- **Annual Report (AR) Signed Date**
 - Date of Contracting Officer (KO) signature
- **Annual Report (AR) Completion Timeliness**
 - If AR Signed Date exists: AR Signed Date – AR Due Date
 - If no AR Signed Date: AR Due Date – AR Completion Date
- **WAWF Invoice Inspection Timeliness**
 - Average number of days to accept invoice

COR Post Award Surveillance Report Search Results

COR Post Award Surveillance Results

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[Save Search](#)
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Agency Information - Name ↑	Agency Information - DoDAAC	Contract Number ↑↓	Task Order Number ↑↓	Contract Award Date ↑↓	Fiscal Year ↑↓	Primary COR ↑↓
DCMA LOS ANGELES	S0512A	W9124J18D1000	2020	2020-11-15	2020	Cutting, Kelli JAM ▲
DCMA LOS ANGELES	S0512A	S0512A21E0125	68P2	2021-01-25	2021	Cutting, Kelli JAM
DCMA LOS ANGELES	S0512A	S0512A15D1001	S0512A15F1001	2021-10-04	2021	Fuller, Kelli JAM C
DCMA LOS ANGELES	S0512A	FU441757C1278		2021-09-30	2021	O'Donell, Cora
DCMA LOS ANGELES	S0512A	S0512A21E0125	1401	2021-03-18	2021	Cutting, Kelli JAM
DCMA LOS ANGELES	S0512A	JRCTEST899		2020-09-25	2020	McDaniel, Hattie
DCMA LOS ANGELES	S0512A	W9124J18D1000	2010	2020-11-20	2020	Cutting, Kelli COR ▼

Records: 1 to 7

<< < 1 > >>

10 ▼

7 Records Returned

COR Post Award Surveillance Report Search Results

COR Post Award Surveillance Results

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Primary COR ↑↓	Alternate COR ↑↓	Appointment Date ↑↓	PoP Monitoring Start Date ↑↓	PoP Monitoring End Date ↑↓	SR Completion Percentage ↑	Current SR Da
Cutting, Kelli JAM COR		2024-01-17	2024-01-17	2025-01-17	100.00%	2024-04-16 ▲
Cutting, Kelli JAM COR		2024-01-17	2024-01-17	2025-01-17	0.00%	2024-02-16
Fuller, Kelli JAM COR		2023-08-25	2023-08-22	2024-09-20	0.00%	2024-08-21
O'Donell, Cora		2021-02-16	2021-02-01	2021-02-26	0.00%	2021-07-31
Cutting, Kelli JAM COR		2024-01-17	2024-01-17	2025-01-17	0.00%	2024-07-16
McDaniel, Hattie	Lee, Bill	2021-03-18	2021-03-18	2021-10-28	0.00%	2022-03-16
Cutting, Kelli COR 4 AF		2024-01-24	2023-12-01	2024-06-30	100.00%	2024-02-25 ▼

Records: 1 to 7

<< < 1 > >>

10 ▼

7 Records Returned

COR Post Award Surveillance Report Search Results

COR Post Award Surveillance Results

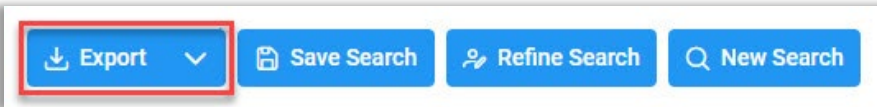
Export Save Search Refine Search New Search

Current SR Date	SR Completion Timeliness	AR Due Date	AR Signed Date	AR Completion Timeliness	WAWF Invoice Inspection Timeliness
2024-04-16	-63	2025-01-16	2024-01-17	364	
2024-02-16	-3	2025-01-16	2024-01-17	364	0.84
2024-08-21	-190	2024-08-21	2023-08-23	363	
2021-07-31	926	2022-02-01	2021-02-16	349	
2024-07-15	-153	2025-01-16	2024-01-17	364	
2022-03-18	696	2022-03-18	2021-03-18	364	
2024-02-29	-16	2024-11-30	2024-01-24	310	0.84

Records: 1 to 7 7 Records Returned

Exporting Report

To download the COR Post Award Surveillance Report data to a spreadsheet, expand the **Export** dropdown menu and select either **CSV** or **Excel** format.





To retrieve exported report data, select the **Task Download** link in the Tasks menu in the navigation pane.

Exports will be listed on the Job List page. Jobs with a status of Finished will be available for download.

Job List

Help Refresh

Job ID	Report Type	Start Date (UTC)	Finish Date (UTC)	Format	Status	Total Records	Actions
> 59938	Govt_Property_Activity_Report	8/21/23, 6:10 PM	8/21/23, 6:10 PM	CSV	FINISHED	2788	 

1 2

1. Select the **Download** button in the Actions column to proceed with downloading the report.
2. Select the **Delete** button in the Actions column to delete the download from the job list.

Selecting the Download button will present the Download Files modal. To download the report data to the local directory, select **Direct Download** or **Download via EDA App**.

The screenshot shows a 'Download Files' modal window with a table of download options. The table has columns for Job ID, Create Date (UTC), Package Name, Size, Part, Direct Download (faster download), and Download via EDA App (slower download). A red box highlights the 'Direct Download' button and the 'Download via EDA App' button for the first row. Below the table is a pagination control showing '1' of 1 pages. At the bottom, there is a 'Close' button and a note about data extraction.

Job ID	Create Date (UTC)	Package Name	Size	Part	Direct Download (faster download)	Download via EDA App (slower download)
59938	8/21/23, 6:10 PM	Govt_Property_Activity_Report_59938_1_20230821_181017_f92c6a92-7c29-4ff0-b447-86c252b5685a.zip	0.030679 MB	1 / 1	Direct Download	

Part: If you don't see all the parts available then it means that the data are still being extracted. This usually happens for a huge amount of data extraction.

Download: Using 'Direct Download' will allow you to download artifacts in parallel and download speed will be significantly faster for large artifacts. Use 'Download via EDA App' option if you run into any firewall issue.

Close