Submitted in response to GA-ASI Solicitation Number:

Supplier’s Offer/Proposal Number:

**Cost Accounting Standards**

**Supplier:**

In the event that a subcontract is issued as a result of this Solicitation and the resultant subcontract is subject to the Cost Accounting Standards (CAS), General Atomics Aeronautical Systems, Inc. (GA-ASI) is contractually responsible for administering the CAS requirements contained in the subcontract. Such administration necessitates GA-ASI representatives to have full access to your financial records and Disclosure Statement when applicable. However, U.S. Government regulations at 48 CFR 9903.202-8, Subcontractor Disclosure Statement, recognizes that you may consider your financial records and Disclosure Statement as confidential and proprietary and that revealing such information to GA-ASI would jeopardize your competitive position or compromise your proprietary data. If you claim that such is the case, you may request that the CAS reviews be performed by authorized representatives of U.S. Government, rather than by GA-ASI personnel. The basis for the denial to your financial records and Disclosure Statement must be adequately supported and justified.

**Check the following as appropriate:**

**Privileged or Confidential Data Assertion**

Supplier requests that administration of CAS be performed by the U.S. Government on the grounds that review thereof by GA-ASI would jeopardize Supplier’s competitive position or that privileged or confidential data are involved.

**Authorization to Access Financial Records and Disclosure Statement**

Supplier concurs that GA-ASI representatives shall have access to Supplier’s financial records and Disclosure Statement for the purpose of administering Supplier’s compliance with CAS.

**Notification that CAS is Effective for the First Time**

Supplier is notifying GA-ASI that CAS will be effective for the first time as a result of the award of this subcontract (leave blank if inapplicable).

**Proposal Audit**

Supplier requests that any audit of Supplier’s fully disclosed proposal be performed by the U.S. Government on the grounds that review thereof by GA-ASI would jeopardize Supplier’s competitive position or that proprietary data are involved.

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| **Authorized Representative Signature:** | Digital/Electronic signature must be digitally verifiable (created with a certificate that is unique to and indicates the person signing, and include a date stamp, such as Adobe certificate signature).  Physical/wet signature, or a signed document that is scanned, is also accepted. |
| Printed Name: | Company Name: |
| Title: | Street Address: |
| Date: | City, State, Zip: |