



Small Business Subcontracting Plans

How does your approval system work?

Supplier Plans:

- Buyer sends supplier's plan to me for approval
- *After approval of plan:*
- a letter, form, and approved SB Plan is sent back to buyer- then sent to the supplier so they have no question on what plan they should report to


How does your approval system work?



How does your approval system work?



Do you send an approval back to your supplier?



Does your approval have all the pertinent info to ensure correct report submittal?



Who sends the approval and to whom do they send it?