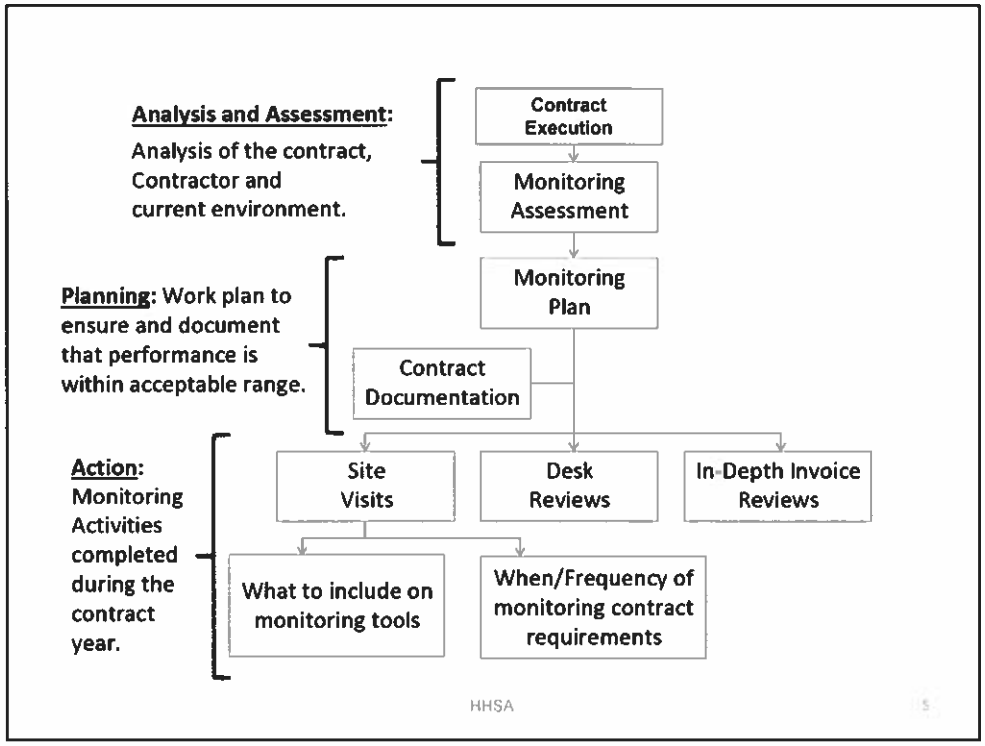
Analysis and Assessment:
Analysis of the contract, Contractor and current environment.
Contract Execution
Monitoring Assessment
Monitoring Plan
Planning: Work plan to ensure and document that performance is within acceptable range.
Contract Documentation
Action: Monitoring Activities completed during the contract year.
Site Visits
Desk Reviews
In-Depth Invoice Reviews
What to include on monitoring tools
When/Frequency of monitoring contract requirements
HHSA
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NOTES: