

Task	Additional Info	Assigned to	TimeLine
Establish Legal Presence		C. McNeish (L) J. Ireland L. Martin L. Phillips	
Marketing and BusDev Activities	Corporate Strategic vision for NATO Pentagon visit Compliance with FCPA, customer interface, etc. Account Manager Aligned with Strategic Plan?	L. Martin (L) K. Palmer S. O'Brien C. McNeish T. Morgan D. Muirragui L. Heizer R. Toro	
Insurance requirements	Prime/Subs/Consultants D. Finan intends on posting info to Reference Docs area	D. Finan (L) C. Bauer T. Schimek	
Performance and Bid Bonds	Must be incorporated into proposal pricing and approval process	C. Colglazier (L) M. Kasten T. Schimek L. Phillips	
Tax issues	MIC? Individuals?	J. Ireland (L) M. Mentus C. Bauer L. Martin	
Review and Approval Process (proposals)	Threshold for outside counsel review Update CG 201 specific to NATO New NATO policy? Or, update current?	D. Thurman (L) B. Baker M. Uster C. Colglazier T. Schimek C. McNeish	
Pricing Issues	New cost center Establish JV? Standard Cash Flow chart Taxes Currency exchange Foreign workers compensation Competitive Analysis	M. Kasten (L) D. Thurman C. Colglazier B. Cook J. Ireland L. Martin D. Arellano T. Schimek	
Export Control	When to submit a TAA Review process Empowered Officials	G. Sime (L) T. Schimek	
HR employee compensation		M. Mentus (L) C. Bauer	