NORTHROP GRUMMAN CORPORATION

SUBCONTRACTOR ANNUAL COMPLIANCE CERTIFICATION (SACC)

SUPPLIER - FREQUENTLY ASKED QUESTIONS

Revision September 2022

1. What is the Annual Certification process?

Answer: The Annual Certification process ensures buyer and seller compliance with the applicable Federal Acquisition Regulation (FAR) and Department of Defense FAR Supplement (DFARS) annual certification requirements. This process eliminates some redundancies but does not eliminate the need to obtain other certifications which must be obtained at time of award.

2. When is the Subcontractor Annual Compliance Certification required?

Answer: If you anticipate receiving a Northrop Grumman award exceeding \$10,000 in support of a U.S. Government contract, an annual certification is required.

3. What happens if we do not complete the Subcontractor Annual Compliance Certification?

Answer: Your Company will not be eligible to receive an award from Northrop Grumman in support of a U.S. Government prime contract in excess of \$10,000.

4. Where can we find the web-based certification form?

Answer: The current version of the web-based form is available from the Northrop Grumman Supplier Portal website: https://oasis-sacc.myngc.com/

5. What information is needed to complete the form?

- Northrop Grumman Supplier Number
- Federal tax identification number
- Unique Entity Identifier number (UEI)
- Supplier name
- Supplier address
- Supplier email address
- Country of incorporation
- Socio-economic business classification/size
- North American Industry Classification (NAICS) Code that best describes products/services provided to Northrop Grumman
- For HUBZone Small Business or SBA 8(a) certified Small Business, provide the approval and/or expiration date of the SBA certification

6. Who should complete the form?

Answer: It must be executed by an employee within your company who is authorized to do so.

7. I completed your annual certification form last year; can I resubmit last year's form?

Answer: No. A new certification must be executed annually or whenever the status of your certification has changed.

8. Is there someone I can call to get assistance in filling out the annual certification form?

Answer: Contact your Northrop Grumman Buyer/ Subcontract Administrator (Buyer/SCA) for assistance.

9. Do I have to complete and submit a certification form for each Northrop Grumman sector?

Answer: No. Once your certification is approved, it is valid for all Northrop Grumman sectors. Please review current purchase orders received to obtain your supplier number for submittal.

10. What if I have multiple Supplier Numbers?

Answer: An annual certification form must be executed for each Supplier Number.

11. What if I enter the manufacturing address in the contractual address field?

Answer: A new form must be executed, and the previous submission will be rejected.

CAGE CODE	FEDERAL TAX ID NO. or EIN
DUNS NUMBER	UNIQUE ENTITY IDENTIFIER NO.
SUPPLIER NAME	
SITE MANUFACTURING ADDRESS CITY/PROVINCE	STATE ZIP/POSTAL CODE
COUNTRY	CODE
TELEPHONE NUMBER	FAX NUMBER
EMAIL ADDRESS	
SUPPLIER POINT OF CONTACT	Г NAME
NORTHROP GRUMMAN BUYER'S NAME (IF KNOWN)	
Complete if different from Manufacturing Address above	
CONTRACTUAL ADDRESS	
CITY/PROVINCE	STATE ZIP/POSTAL
COUNTRY	CODE

12. Where do I find Unique Entity Identifier number (UEI)?

Answer: To obtain a UEI, review the Guide to Getting a Unique Entity ID

13. Where do I find my Cage Code?

Answer: Use the following link to obtain information or locate an existing Cage Code: https://cage.dla.mil/search/.

14. Where do I find my Business size?

Answer: To help determine your business size, contact the Small Business Administration: https://www.sba.gov/content/determining-business-size.

15. Where do I find my NAICS code(s)?

Answer: For help with NAICS codes, reference the following page: https://www.census.gov/naics

16. What are size standards and where do I find them?

Answer: A size standard, which is usually stated in number of employees or average annual receipts, represents the largest size that a business (including its subsidiaries and affiliates) may be to remain classified as a small business for SBA and federal contracting programs. Visit the following website for more information: https://www.sba.gov/document/support--table-size-standards

17. Why does Northrop Grumman require the information in Section 8 - Subcontractor Executive Compensation under First-Tier Subcontracts?

Answer: Upon award of any fist-tier subcontract for \$30,000 or more, Northrop Grumman is obligated to report the Supplier's executive compensation and other information as required by FAR 52.204-10.

18. Why do I need to complete the Supplier Certification of Accounting Systems and Controls form?

Answer: Prior to making any award other than those made based on a Firm-Fixed Price (FFP) basis, excluding those with progress or milestone payments, Northrop Grumman must make an initial determination regarding the adequacy of the supplier's accounting system. Only after a supplier's accounting/ billing system has been determined to be adequate based on Federal Government standards, can the supplier receive a flexibly priced award or FFP award with progress payments.