	Clause Title/Number	Lead	Status	Army Counsel	Air Force Counsel	CNIC Counsel	Exchange Counsel	MCCS Counsel	NEXCOM Counsel	OSD		Approved for Use or Complete	In development by clause team	In repository and ready for Counsel Review	Implemented for Use
	Color Key:		**Approved for Use or Complete**												
			In development by clause team												
			In repository and ready for Counsel Review												
			Implemented for Use												
	Overview of Process Statement	MCCS	17 Nov 2014 - Updated to identify plans for implementing clauses for use. 22 Sep 2014 - Updated to clarify implementation; resent to clause team for review.												
1	1001 Legal Status (18 Aug 2014)	Army NAF Contracting	29 Sep 2014 - Approved for use. 18 Aug 2014 - Clause approved by NAF Working Group; added to repository for legal		yes 9/25/14 approved	yes, per James						1			
2	1002 Definitions (4 Nov 2013)	Air Force Services	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1003.1 Claims (26 Mar 2014)	CNIC	29 Sep 2014 - Approved for use. Per Counsel guidance, updated corrected USC reference. Re-submitted to Counsel Mar 2014. Originally submitted to Counsel Dec 2013.	yes	yes	yes, per James 5/12/15						1			
	1003.2 Claims - Exchange (26 Mar 2014)		29 Sep 2014 - Approved for use. Per Counsel guidance, updated corrected USC reference. Re-submitted to Counsel Mar	yes	yes	yes, per James						1			
	1004 Representations (4 Nov 2013)	The Exchange (AAFES)	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1005 Advertisements (May 2013)	MCCS	29 Sep 2014 - Approved for use. 2 June - Per Mary, Army Counsel is ok with clause.	yes	yes	yes, per James 5/12/15						1			
	1006 Examination of Records (26 Mar 2014)	NEXCOM	29 Sep 2014 - Approved for use. Per Counsel guidance, changed clause to apply to all contracts, not just contracts above	yes	yes	yes, per James 5/12/15						1			
	1007 Hold Harmless (28 Apr 2014)	Army NAF Contracting	29 Sep 2014 - Approved for use. 12 May 2014 - Reached concurrence; clause placed in repository.	yes	yes	yes, per James 5/12/15						1			
	1008 Insurance (21 Oct 2013)	Air Force Services	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1009 Procurement Integrity (4 Nov 2013)	CNIC	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1010 Assignments (4 Nov 2013)	The Exchange (AAFES)	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1011 Termination (28 Apr 2014)	MCCS	22 Sep 2014 - Tim to update language and resend to all for review.										1		
	1012.1 Changes (4 Nov 2013)	NEXCOM	29 Sep 2014 - Approved for use. Submitted for Counsel Review Dec 2013	yes	yes	yes, per James 5/12/15						1			
	1012.2 Changes and Changed Conditions (4 Nov 2013)		29 Sep 2014 - Approved for use. (Coordinated with 1012.1 approval)			yes, per James 5/12/15						1			
	1013 Social Responsibility and Labor Standards - Nonresale (12 May 2014)	NEXCOM	29 Sep 2014 - Approved for use. 2 June 2014 - Reached concurrence; added to repository for Counsel review.		25 Sep 14, approved; P.		16 Sep 14, approved by	29 Sep 14, yes				1			
	1014 Restrictions on Certain Foreign Purchases (17 Nov 2014)	Air Force Services	17 Nov 214 - Clause Team reached concurrence; clause placed in repository for Counsel Review. 29 Sep 2014 - Based on counsel comment, Ivy to edit, and include "link or successor web-	approved 11/24/14	Approved 11/18/2014		16 Sep 14, approved by B. Sayegh	yes, with admin fix to Executive Orde				1			
	1015.1 Discounts for Prompt Payments (28 Apr 2014)	CNIC	29 Sep 2014 - Clause 1015 is discontinued and replaced by 1019 22 Sep 2014 - Janice asked Gordon to share apologies to Counsel; 1015 was replaced by												

	1015.2 Discounts for Prompt Payment - Services (28 Apr 2014)	CNIC	29 Sep 2014 - Clause 1015 is discontinued and replaced by 1019 16 Jun 2014 - Reached concurrence to delete clause 1015.1/.2/.3 and replace with 1019.1,													
	1015.3 Discounts for Prompt Payment - Construction (28 Apr 2014)	CNIC	29 Sep 2014 - Clause 1015 is discontinued and replaced by 1019 16 Jun 2014 - Reached concurrence to delete clause 1015.1/.2/.3 and replace with 1019.1,													
	1016 Inspection and Acceptance (21 Sep 2015)	NEXCOM	21 Sep 2015 - Reached concurrence and placed in repository for Counsel review. 3 Aug 2015 - Revised per discussion; needs further team review/approval. 29 Sep 2014 - Agreed to create two versions. Tim to edit.					3 Feb 16, concur						1		
	1017 Commercial Warranty (7 Apr 14)	Army NAF Contracting	Reached concurrence at 7 Apr 2014 meeting; placed in repository pending Counsel review		25 Sep 14, no changes provided by	yes, per James 5/12/15	16 Sep 14, approved by B. Sayegh	29 Sep 14, yes				1				
	1018.1 Taxes (17 Nov 2014) 1018.2 Taxes for Resale (17 Nov 2014)	MCCS	17 Nov 2014 - Reached concurrence; clause placed in repository for Counsel review. 29 Sep 2014 - Agreed to create 2 or 3 versions (1018.3 for resale); Janice to edit. 7 Apr 14 - Reached concurrence; placed in repository pending Counsel review	approved 11/24/14	Approved 11/18/2014		16 Sep 14, B.Sayegh recommend	29 Sep 14, yes				1				
	1019.1 Invoice, Payment and Discount for Early Payment (Items/Services)	Army NAF Contracting/NEXCOM	3 Aug 2015 - deferred to next meeting. 29 Sep 2014 - request team to obtain counsel review. 22 Sep 2014 - Reached concurrence; placed in repository pending Counsel review.		Approved by P. Gedraitis			29 Sep 14, yes				1				
	1019.2 Invoice, Payment and Discount for Early Payment (Construction	CNIC	needs development (using language previously drafted for 1015.3?)					29 Sep 14, yes					1			
	1020 Electronic Fund Transfer Payments/ Electronic Submissions	Air Force Services	Because EFT instructions are service-specific, keep as individual service clause.					29 Sep 14, yes								
	1021 Non Waiver of Defaults (2 Jun 2014)	The Exchange (AAFES)	29 Sep 2014 - approved for use. 2 June 2014 - Reached concurrence; added to repository for Counsel review.		Approved, 9/25/2014 by Pete Gedraitis	yes, per James 5/12/15	16 Sep 14, approved by B. Sayegh	29 Sep 14, yes				1				
	1022 Contractor Travel (2 Feb 2015)	MCCS	2 Feb 2015 - reached concurrence; ready for Counsel review. 12 Jan 2015 - Revised per team discussion; needs team final review.		25 Sep 14, Pete Gedraitis		16 Sep 14, B.Sayegh recommend	29 Sep 14, yes				1				
	1023 Sustainability (2 Jun 2014)	The Exchange (AAFES)	Clause title changed fgrom "Green Procurement" to "Sustainability" for consistency with OSD Sustainability memorandum.		Approved, 9/25/2014 by Pete			29 Sep 14, yes				1				
	1024 Law Governing Contracts (8 Sep 2014)	MCCS	29 Sep 2014 - approved for use. 8 Sep 2014 - Reached concurrence; placed in repository pending Counsel review.		Approved 25 Sep 14 by Pete	yes, per James 5/12/15		29 Sep 14, yes				1				
	1025 ASSIGNMENT OF CLAIMS (22 Sep 2014)	Army NAF Contracting	22 Sep 2014 - reached concurrence; added to repository for Counsel review.		Approved by P. Gedraitis							1				
	1026 ACCIDENT PREVENTION, FIRE PROTECTION AND SANITATION (22 Sep 2014)	CNIC	22 Sep 2014 - reached concurrence; added to repository for Counsel review.		Approved by P. Gedraitis							1				
	1027.1 AVAILABILITY AND USE OF UTILITY SERVICES (20 Apr 2015)	The Exchange (AAFES)	20 Apr 15, revised and reached concurrence; added to repository for Counsel review. 3 Mar 15, See updates based on discussion. 2 Feb 15, see updated version for discussion at next meeting.					3 Feb 16, concur						1		
	1027.2 AVAILABILITY AND USE OF UTILITY SERVICES - SHARED-USE SPACE (20 Apr 2015)	The Exchange (AAFES)	20 Apr 15, revised and reached concurrence; added to repository for Counsel review. 3 Mar 15, See updates based on discussion. 2 Feb 15, see updated version for discussion at next meeting.					3 Feb 16, concur						1		
	1027.3 AVAILABILITY AND USE OF UTILITY SERVICES - NO COST (20 Apr 2015)	The Exchange (AAFES)	20 Apr 15, revised and reached concurrence; added to repository for Counsel review. 3 Mar 15, See updates based on discussion. 2 Feb 15, see updated version for discussion at next meeting.					3 Feb 16, concur						1		
	1028 NOTICE TO THE NAFI OF LABOR DISPUTES (1 OCT 2014)	Marine Corps	17 Nov 2014 - Reached concurrence; added to repository for Counsel review. 29 Sep 2014 - Janice to edit (change par. b to apply to all subcontracts)	approved 11/24/14	Approved 11/18/2014			3 Feb 16, concur						1		
	1029 WASTE REDUCTION (2 Feb 2015)	Air Force Services	2 Feb 2015 - reached concurrence; ready for Counsel review.					3 Feb 16, concur						1		
	1030 REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (2 Feb 2015)	NEXCOM	2 Feb 2015 - reached concurrence; ready for Counsel review.					3 Feb 16, concur						1		

	1031 NAFI PROPERTY (1 JUL 2014)	Army NAF Contracting	2 Feb 2015 - reached concurrence; ready for Counsel review.					3 Feb 16, concur						1	
	1032 LOST, ABANDONED, AND UNCLAIMED PROPERTY (20 Apr 2014)	Air Force Services	20 Apr 15, revised and reached concurrence; added to repository for Counsel review.					3 Feb 16, concur						1	
	1033 ACTIONS TO BE TAKEN UPON TERMINATION (INCLUDING EXPIRATION) (3 AUG 2015)	Marine Corps	3 Aug 2015, revised and reached concurrence; added to repository for Counsel review. Note: clause title changed from "Actions to be Taken Upon Termination (Including Expiration)"					3 Feb 16, concur						1	
	1034.1 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (8 Dec 2014)	NEXCOM	8 Dec 2014 - Both AAFES and Army concur with clause as written, but plan to use full text of clause; team concurred with creating two versions of clause - 1034.1 will incorporate by reference and 1034.2 will use the full text of the clause. Once clause is codified in CFR, may revisit decision to incorporate by reference. 17 Nov 2014 - Discussed and revised clause; request each NAFI to get Counsel input in preparation for finalizing clause for use by 1 Jan 2015. 8 Sep 14 - NEXCOM to re-org clause per team discussion and resend for review. 18 Aug 2014 - although all concur with clause language; adding prescription for use for review at next meeting.	Concur; but will use full text version of clause	Approved 11/18/2014		concur; but will use full text version of clause	Concur	Concur					1
	1034.2 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS - FULL TEXT (8 Dec 2014)	Marine Corps											1		
	1035 FACILITIES AND MAINTENANCE (7 Dec 2015)	The Exchange (AAFES)	7 Dec 2015 - reached concurrence; ready for Counsel review. 21 Sep 2015 - revised per discussion; requires team final review/approval. 3 Aug 2015 - revised per discussion; needs further team review/approval. Moved "operating hours" to new/separate clause - see NAFI 1045.					3 Feb 16, concur						1	
	1036 EQUIPMENT FURNITURE AND FIXTURES (25 Jan 2016)	The Exchange (AAFES)	25 Jan 2016 - reached concurrence; ready for Counsel review. 7 Dec 2015 - revised per discussion; requires team final review/approval. 21 Sep 2015 - revised per discussion; requires team final review/approval. 3 Aug 2015 - began discussion; needs further research and additional discussion.					3 Feb 16, concur						1	
	PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (APR 2023)	CNIC						Yes, 04/2023							
	PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION–CERTIFICATION (APR 20ye23)	CNIC						Yes, 04/2023							
	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (MAY 2023)	Army		Yes, 05/2023											
	CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (MAY 2023)	Army		Yes 05/2023											