



COMPLIANCE INFORMATION SYSTEM

GLOSSARY OF TERMS

Audit: After a contract has been created and your organization begins making payments to the prime contractor, the contract is ready for “auditing.” Audits in this regard refer to the monthly process to monitor payment submittals by the Prime and payment confirmations by the Subcontractor/ Subconsultant.

CIS: Compliance Information System

Contracts: Refers to all contracts, task orders, job orders, work orders, and supplements.

DBE: Disadvantaged Business Enterprise

Project Managers: Refers to Resident Engineers, Project Managers, Task Order Managers, Contract Managers, Construction Managers, Consultants

SB: Small Business

Subcontractor: Subcontractor/Subconsultant

UDBE: Underutilized Disadvantaged Business Enterprise

Vendors: Refers to both Prime Contractors/Consultants and Subcontractors/Subconsultants on contracts, task orders, work orders and supplements.