

TDA BABA Certification Checklist

Instructions: Please use this form as a tool to ensure BABA certifications are compliant prior to uploading certification documents into TDA-GO. *This form is not intended for submission to TDA.*

Certification Type: Which type of certification is provided for the materials? Please fill out one of the applicable checklists below based on the certification type before proceeding to the BABA Compliance table on page 2.

BEST PRACTICE: Please highlight each required item in the applicable checklist below within the certification type source document to expedite review.

Form A402 Checklist	
Does the form indicate the type of material(s) used?	Yes No
Does the material description match what is listed on the BABA reporting page?	Yes No
Which type of materials are used? (select all that apply)	Iron/Steel <input type="checkbox"/> Manufactured Product <input type="checkbox"/> Construction Materials <input type="checkbox"/>
Does the form indicate cost per unit and total costs of the materials?	Yes No
Does the form identify the manufacturer?	Yes No
Is the form signed by the prime contractor?	Yes No
If the answer to any question above is "No," the A402 provided is insufficient	
Form A403 Checklist	
Does the form indicate the type of materials used?	Yes No
Does the material description match what is listed on the BABA reporting page?	Yes No
Which type of materials are used? (select all that apply)	Iron/Steel <input type="checkbox"/> Manufactured Product <input type="checkbox"/> Construction Materials <input type="checkbox"/>
Does the form indicate cost per unit and total costs of the materials?	Yes No
Is the form signed by an authorized representative of the manufacturer?	Yes No
If the answer to any question above is "No," the A403 provided is insufficient	

Manufacturer's Certification Checklist	
Does the certification indicate the type of materials used?	Yes No
Does the material description match what is listed on the BABA reporting page?	Yes No
Which type(s) of materials are used? (select all that apply)	Iron/Steel <input type="checkbox"/> Manufactured Product <input type="checkbox"/> Construction Materials <input type="checkbox"/>
Does the certification provide sufficient detail to conclude that the materials comply with BABA?	Yes No
Is the certification on the manufacturer's letterhead?	Yes No
Is the certification signed by an authorized company representative of the manufacturer or issued by a verified regulatory compliance officer within the company?	Yes No
If the answer to any question above is "No," the certification provided is insufficient.	

BABA Compliance: To complete the table below, please confirm that the certification document indicates compliance with federal law definitions for the material type.

Material Type	Criteria for Produced in the United States Pursuant to 2 CFR Part 184.3	Are Materials BABA Compliant?
Iron/Steel	All manufacturing processes, from the initial melting stage through the application of coatings, must have occurred in the United States.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Manufactured Product	The product was manufactured in the United States AND that at least 55% of the cost of components of the manufactured product were mined, produced, or manufactured in the United States.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Construction Material	All manufacturing processes for the construction material must have occurred in the United States.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
If answers to any of the above questions are "No," the material is not BABA compliant		