



Supplier Contract Compliance Reviews

Contract compliance ensures greater contract value

Costs are increasing in virtually every business area. In this environment, companies must carefully monitor and control their contractual relationships. Suppliers rarely invoice with 100% accuracy, but few companies have staff trained to identify these errors. For over 40 years, AMS-PAR has helped companies like yours monitor contract performance, identify incorrect charges, and assist in recovering lost profits.

Why have AMS-PAR analyze your supplier data?

- Operations personnel are focused on daily activities and typically do not have the tools or data to ensure materials and services are properly invoiced.
- Validating charges and finding duplications often requires a detailed analysis of the information used by suppliers to create their invoices—information not available to invoice approvers.
- Verifying compliance with job levels and appropriate pay rates for individual workers must be done on a case-by-case basis.
- Service agreements are often either not available to or not consulted by those approving invoices.
- Access to detailed supplier records is critical to assess compliance with business ethics policies.

A comprehensive AMS-PAR supplier review program will determine the current level of contract compliance of key suppliers without adding additional burden to your staff. We will examine the agreements that are the basis for the commercial relationship, verify that the resulting invoice activity complies with the terms of those agreements, and confirm that payments made under the agreements are accurate. AMS-PAR can also assess the supplier's compliance with your company's business ethics policy.

AMS-PAR conducts a wide variety of reviews, including:

- Vegetation Management
- Engineering, Procurement, and Construction
- Maintenance, Repair, and Operations
- Transmission and Distribution Suppliers
- Equipment and Materials
- Corporate Services Supplies (IT, Staff Augmentation, Security)

An AMS-PAR supplier review is conducted with minimal disruption to your staff's normal routine. Using advanced technology, our experienced team will review your historical transactions, evaluate prior payment accuracy, and with your concurrence, recover overpayments made.



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