



DIVISION OF
CAPITAL ASSET
MANAGEMENT &
MAINTENANCE

OFFICE OF ACCESS AND OPPORTUNITY

Volume 1 Edition 3

Compliance Corner

The Office of Access and Opportunity – Compliance presents “Compliance Corner.” Look out for helpful hints & information about required compliance reporting in DCAMM’s Contractor Management System (DCMS) and the Commonwealth’s Affirmative Marketing Program.

Did you know...



DCAMM is unable to view payrolls submitted on your project until they have been approved by the General Contractor? ALL payrolls must first be approved by the designated Prime Approver of your company before it is available to view on our end. This process helps to ensure Primes can check certified payrolls for their subcontractors to the highest degree before the CPRs are passed on to the agency.

Reminder: Your Prime Approver log-in credentials will be separate from the log-in credentials your company uses to submit payrolls.

If you require more information regarding this role, Prime Approver training is available via our vendor LCPTracker and a [Prime Approver Video](#) is also available on our [Compliance Webpage](#). The training offered on the LCPTracker website allows General Contractors to leave questions, so please feel free to sign up!



Thank you for your continued support of the Commonwealth's Affirmative Marketing Program.