

**Global Positioning System (GPS) – Based Positioning, Navigation, and Timing Service (GPNTS)
Contract Data Requirements List (CDRL)**

For the Approval of:

| Exhibit
A

Data Item Numbers
A001-~~A106~~

Deleted: A105

Prepared By: _____
Rosa E. Puig
PMW/A 170, GPNTS APM

Approved By: _____
Gerald R. McMurray
Commander, USN
PMW/A 170 Navigation Division PAPM

Date: _____

Date: _____

CDRL INDEX
GPNTS
Exhibit "A"

<u>Line Item</u>	<u>Description</u>	<u>DID No.'s</u>
A001	Open Systems Management Plan	DI-MISC-80508B
A002	NESI Assessment and Migration Plan	DI-MISC-80508B
A003	GPNTS System Performance Specification	DI-SDMP-81465A
A004	GPNTS System/Subsystem and HWCI Specification	DI-IPSC-81431A
A005	System Requirements Verification Matrix	DI-MISC-81283
A006	Transition Plan	DI-MISC-80508B
A007	GPNTS Drawing Number Assignment Report	DI-SESS-81011D
A008	GPNTS Master Ordering List	DI-SESS-81000D
A009	GPNTS Production Drawings	DI-SESS-81000D
A010	GPNTS Family Tree	DI-SESS-81000D
A011	GPNTS System Interconnect Drawings	DI-SESS-81000D
A012	GPNTS COT Documentation (including COTS Drawings and manuals)	DI-TMSS-80527B
A013	GPNTS Source Control Drawings Approval Request	DI-SESS-81010D
A014	GPNTS Proposed Critical Manufacturing Process Descriptions	DI-SESS-81012D
A015	GPNTS Source Code	DI-IPSC-81488
A016	Interface Control Documents (ICDs)	DI-CMAN-81248A
A017	Frequency Allocation Data	DI-MISC-81174
A018	Software Development Plan (including CM Plan)	DI-IPSC-81427A
A019	Conference Agenda	DI-ADMN-81249A
A020	Presentation Material	DI-ADMN-81373
A021	Report, Record of Meeting / Minutes	DI-ADMN-81505
A022	Software Requirements Specification ((SRS) including SIRS))	DI-IPSC-81433A, DI-IPSC-81434A
A023	Software Design Description (SDD)	DI-IPSC-81435A
A024	Firmware Support Manual	DI-IPSC-81448A
A025	Software Version Description (SVD)	DI-IPSC-81442A
A026	System Engineering Management Plan (SEMP)	DI-SESS-81785
A027	IBR Conference Agenda/Minutes	DI-ADMN-81249A, DI-ADMN-81250A
A028	Configuration Audit Summary Report (Functional)	DI-CMAN-81022C

A029	Contractor's Progress, Status, and Management Report	DI-MGMT-80227
A030	Contract Work Breakdown Structure (CWBS)	DI-MGMT-81334C
A031	Integrated Master Plan	DI-MGMT-80004A
A032	Integrated Master Schedule (IMS)	DI-MGMT-81650
A033	Contract Performance Report (CPR)	DI-MGMT-81466A
A034	Contract Funds Status Report (CFSR)	DI-MGMT-81468
A035	Contractor's Configuration Management Plan	DI-CMAN-80858B
A036	Configuration Status Accounting Information	DI-CMAN-81253A
A037	Request for Nomenclature	DI-CMAN-81254A
A038	Request for Approval of Identification Plate Drawings	DI-MISC-80508B
A039	Risk Management Plan	DI-MGMT-81808
A040	GPNTS CPI Report	DI-MISC-80508B
A041	Test & Evaluation Program Plan (Including Integrated Master Test Schedule)	DI-NDTI-81284
A042	System Integration Test Plan	DI-NDTI-80566A
A043	System Integration Test Procedures	DI-NDTI-80603A
A044	System Integration Test Report	DI-NDTI-80809B
A045	Qualified Detailed Test Plan	DI-NDTI-80566A
A046	Qualified Detailed Test Procedures	DI-NDTI-80603A
A047	Qualified Detailed Test Report	DI-NDTI-80809B
A048	Factory Acceptance Test Procedure	DI-NDTI-80603A
A049	Factory Acceptance Test Report	DI-NDTI-80809B
A050	Factory Acceptance Test Software	DI-IPSC-81488
A051	High-Impact Shock Test Procedures	DI-ENVR-80709
A052	Shock Test Report	DI-ENVR-80708
A053	Mechanical Vibration Test Plan and Report	DI-ENVR-81647
A054	Environmental Test Plan and Report	MIL-STD-810
A055	EMI Control Procedures	DI-EMCS-80199C
A056	EMI Test Report	DI-EMCS-80200C
A057	EMI Test Procedures	DI-EMCS-80201C

A058	E3 Integration and Analysis Report	DI-EMCS-81540A
A059	E3 Verification Procedures	DI-EMCS-81541A
A060	E3 Verification Report	DI-EMCS-81542A
A061	DoD M&S Verification and Validation (V&V) Plan	DI-MSSM-81751
A062	DoD M&S V&V Report	DI-MSSM-81752
A063	<u>Reserved</u>	
A064	Software Test Plan (STP)	DI-IPSC-81438A
A065	Software Test Procedures	DI-IPSC-81439A
A066	Software Test Report	DI-IPSC-81440A
A067	RAM Analysis	DI-RELI-81497
A068	Failure Reporting Analysis and Corrective Action Report	DI-SESS-81315A
A069	Failure Analysis Summary Report	DI-SESS-80374A
A070	Failure Modes and Effects Analysis (FMEA)	DI-NMTY-80980
A071	Inputs to Government PESHE	DI-ADMN-80925
A072	Preliminary Hazard Analysis (PHA)	DI-SAFT-80101B
A073	Safety Assessment Report (SAR)	DI-SAFT-80102B
A074	System Safety Program Plan (SSPP)	DI-SAFT-81626
A075	Operating and Support Hazard Analysis (O&SHA) Report	DI-MISC-80508B
A076	Hazardous Material Usage List (HMUL) with Material Safety Data Sheets	DI-MISC-80508B
A077	Hazardous Materials Management Program (HMMP) Plan	DI-MGMT-81398A
A078	Hazardous Materials Management Program (HMMP) Report	DI-MISC-81397A
A079	Health Hazard Assessment Report (HHAR)	DI-SAFT-80106B
A080	Logistics Management Information (LMI) Summaries (Core Logistics Analysis)	DI-ALSS-81530
A081	Maintenance Support Plan (MSP)	DI-ILSS-81225
A082	Preventative Maintenance System (PMS) Documentation Maintenance Index Page (MIP) and Maintenance Requirements Card (MRC)	DI-MNTY-80991, DI-MNTY-80992
A083	IUID Report	DI-MISC-80508B
A084	Depot Maintenance Support Study	DI-ILSS-80739

Deleted: DoD M&S V&V Accreditation Report . . . DI-MSSM-81753

Deleted: A069 . . . Preliminary Hazard Analysis (PHA) . . . DI-SAFT-80101B¶
 ¶ A070 . . . Safety Assessment Report (System Hazard Analysis) . . . DI-SAFT-80102B¶
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A085	Life Cycle Cost Analysis	DI-FNCL-80449
A086	Inputs to GPNTS JTA	DI-ADMN-80925
A087	Personnel Qualifications Standards Document	DI-MISC-80508B
A088	IETM Book Plan, Validation/Verification Plan	DI-MISC-80508B
A089	Interactive Electronic Technical Manuals (Technical Manuals MIL-DTL-87268C for System-Level Hardware/Software, COTS/GOTS, and Newly Developed Equipment	
A090	IETM - Associated Data and Documentation	DI-SESS-81697
A091	IETM Validation/Verification Report	DI-MISC-80508B
A092	Provisioning Technical Documentation (PTD)	DI-ALSS-81529
A093	DMSMS Plan	DI-SESS-81656
A094	Contractor HSI Program Plan (HSIPP)	DI-HFAC-81743
A095	Human Engineering Program Plan	DI-HFAC-81742
A096	Human Engineering Design Approach Document-Maintainer (HEDAD-M)	DI-HFAC-80747B
A097	Human Engineering Test Report (HETR)	DI-HFAC-80744B
A098	Training ILE Documentation	DI-SESS-81523B
A099	Training Test Package	DI-SESS-81525B
A100	Training Course Conduct Information Package	DI-SESS-81522B
A101	Security Plan	DI-MISC-80508B
A102	Comments to GPNTS System Identification Plan	DI-ADMN-80925
A103	DIACAP Implementation Plan	DI-MISC-81064
A104	IA Controls Scorecard	DI-MISC-80508B
A105	IA Controls POA&M	DI-MISC-80508B
<u>A106</u>	<u>System Hazard Analysis (SHA) Report</u>	<u>DI-SAFT-80101B</u>

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CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report- Study/Services			3. SUBTITLE Open System Management Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.1.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					DRAFT	Final Reg Repro
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: First submission 30 days prior to Preliminary Design Review (PDR). The Open System Management Plan shall be updated, if needed, and resubmitted for Government approval 30 days prior to each remaining Technical Review (see SOW section 4.1.3.3 for additional information on Technical Reviews). BLK 14: Post deliverable to the registered project space on the SE2 site or other Government collaboration site as directed (unclassified only).						
				15. TOTAL		
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____					
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD					
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Technical Report- Study/Services			3. SUBTITLE NESI Assessment and Migration Plan					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.1.4		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB SRR	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES				
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: First submission shall be 30 days before 30 days before each technical review starting with SRR. The NESI Assessment and Migration Plan shall be updated, if needed, and resubmitted for Government approval 30 days after Government request. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				DRAFT	Final				
					Reg	Repro			
				15. TOTAL					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Performance Specification Documents		3. SUBTITLE GPNTS System Performance Specification		
4. AUTHORITY (Data Acquisition Document No.) DI-SDMP-81465A		5. CONTRACT REFERENCE SOW 4.1.2.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB SRR	14. DISTRIBUTION		
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D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD				
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM System/Subsystem Specification			3. SUBTITLE GPNTS System/Subsystem and HWCI Specification				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81431A			5. CONTRACT REFERENCE SOW 4.1.2.2		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB SFR		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES			
						DRAFT	Final		
						Reg	Repro		
16. REMARKS BLKS 10, 12, 13: The Preliminary System/Subsystem Specification shall be submitted 30 days before System Functional Review (SFR). Final System/Subsystem Specification and preliminary HWCI specifications shall be submitted no later than 30 days before Preliminary Design Review (PDR). Final HWCI Specifications shall be submitted 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16				
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Specification Requirements Verification Matrix (SRVM)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81283		5. CONTRACT REFERENCE SOW 4.1.2.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB SRR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 10, 12, 13: Preliminary SRVM shall be submitted 30 days before System Requirements Review (SRR). Subsequent submittals shall be delivered no later than 30 days before the System Functional Review (SFR), Preliminary Design Review (PDR), Critical Design Review (CDR), and Test Readiness Review (TRR). Final SRVM shall be submitted 14 days after the completion of testing. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Transition Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.2.4		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB <u>PRR</u>	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	b. COPIES		
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: First submission shall be 30 days before each technical review starting with <u>PRR</u> . The <u>Transition Plan</u> shall be updated, if needed, and resubmitted for Government approval 30 days after Government request. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				a. ADDRESSEE	DRAFT	Final
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Drawing Number Assignment Report		3. SUBTITLE GPNTS Drawing Number Assignment Report	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D		5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The GPNTS Drawing Number Assignment Report shall be submitted with each TDP update. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx					
15. TOTAL					
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1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Master Ordering List							
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR		14. DISTRIBUTION							
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16. REMARKS BLKS 10, 12, 13: The GPNTS Master Ordering List shall be submitted 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION	SEE BLK 16						
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP <input checked="" type="checkbox"/> X _____ TM _____ OTHER _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Production Drawings	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D		5. CONTRACT REFERENCE SOW 4.1.2.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 10, 12, 13: The preliminary GPNTS Production Drawings shall be submitted 30 days before Critical Design Review (CDR). The final GPNTS Production Drawings shall be submitted 30 days before Production Readiness Review (PRR) and Functional Configuration Audit (FCA). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					3
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP ___ X ___ TM ___ OTHER ___			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS Family Tree		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D			5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB PDR		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						DRAFT	Final Reg Repro
16. REMARKS BLKS 10, 12, 13: The preliminary GPNTS Family Tree shall be submitted 30 days before Preliminary Design Review (PDR). The Contractor shall submit final GPNTS Family Tree 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP ___ X ___ TM ___ OTHER ___						
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD						
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE GPNTS System Interconnect Drawings					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000D		5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR		14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES				
						DRAFT	Final Reg Repro			
16. REMARKS BLKS 10, 12, 13: The GPNTS System Interconnect Drawings shall be submitted 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION					
					SEE BLK 16					
					15. TOTAL					
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP ___ X ___ TM ___ OTHER ___			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manual and Associated Supplemental Data			3. SUBTITLE GPNTS COTS Documentation (including COTS Drawings)		
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527B			5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						DRAFT	Final
						Reg	Repro
16. REMARKS BLKS 10, 12, 13: The COTS Documentation (including COTS Drawings and Equipment/Components Manual) shall be submitted 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16		
					15. TOTAL		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP ___X___ TM ___ OTHER ___			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Source Control Drawings Approval Request		3. SUBTITLE GPNTS Source Control Drawings Approval Request			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81010D		5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB FCA	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLKS 10, 12, 13: The GPNTS Source Control Drawings shall be submitted 30 days before Functional Configuration Audit (FCA). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					DRAFT	Final	
				SEE BLK 16		Reg	Repro
				15. TOTAL			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP ___X___ TM ___OTHER___			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM Proposed Critical Manufacturing Process Descriptions (PMCPD)		3. SUBTITLE GPNTS Proposed Critical Manufacturing Process Descriptions (PCMPD)			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81012D		5. CONTRACT REFERENCE SOW 4.1.2.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB FCA	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
				DRAFT	Final	
					Reg	Repro
16. REMARKS BLKS 10, 12, 13: The GPNTS PCMPD shall be submitted no later than 30 days before Functional Configuration Audit (FCA). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL		
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A016		2. TITLE OF DATA ITEM Interface Control Document (ICD)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A		5. CONTRACT REFERENCE SOW 4.1.2.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The preliminary Interface Control Document shall be submitted 30 days before Preliminary Design Review (PDR). The Contractor shall update as required through contract completion. The final Interface Control Document shall be submitted 30 days before Critical Design Review (CDR). The Government shall respond 10 days after receipt of revision. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Frequency Allocation Data			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81174		5. CONTRACT REFERENCE SOW 4.1.2.7		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLKS 10, 12, 13: The GPNTS Stage 3 Frequency Allocation Data shall be submitted 30 days before Critical Design Review (CDR). . The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					DRAFT	Final	
						Reg	Repro
				SEE BLK 16			
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE GPNTS Software Development Plan (including CM Plan)			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A		5. CONTRACT REFERENCE SOW 4.1.2.8		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB SRR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	b. COPIES			
16. REMARKS BLKS 10, 12, 13: The SDP shall be submitted 30 days before System Requirements Review (SRR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				a. ADDRESSEE	DRAFT	Final Reg Repro	
				SEE BLK 16			
				15. TOTAL			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP <input checked="" type="checkbox"/> X <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM Software Requirements Specification (SRS) / Interface Requirements Specification (IRS)			3. SUBTITLE Software Requirements Specification (including SIRS)		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A, DI-IPSC-81434A		5. CONTRACT REFERENCE SOW 4.1.2.10		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB SFR	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
				DRAFT	Final	
					Reg	Repro
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 10,12,13: The Software Requirements Specification (including SIRS) shall be submitted 30 days before System Functional Review (SFR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16		
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A023		2. TITLE OF DATA ITEM Software Design Description (SDD)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A		5. CONTRACT REFERENCE SOW 4.1.2.11		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
					DRAFT
16. REMARKS BLKS 10, 12, 13: The SDD shall be submitted 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION	SEE BLK 16
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A024		2. TITLE OF DATA ITEM Firmware Support Manual		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81448A		5. CONTRACT REFERENCE SOW 4.1.2.12		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					DRAFT	Final Reg Repro
16. REMARKS BLKS 10, 12, 13: The Firmware Support Manual shall be submitted no later than 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A025		2. TITLE OF DATA ITEM Software Version Description (SVD)		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A		5. CONTRACT REFERENCE SOW 4.1.2.13		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLKS 10, 12, 13: The SVD shall be submitted with each new software version or software release. The Government will respond with any comments within 30 days. The Contractor shall incorporate any comments into the document and shall resubmit the document within 10 days after receipt of Government comments. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16			
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE
				15. TOTAL			

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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A026		2. TITLE OF DATA ITEM System Engineering Management Plan (SEMP)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81785		5. CONTRACT REFERENCE SOW 4.1.3.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DACA	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
					DRAFT
16. REMARKS BLK 13: First submittal shall be 30 days after contract award. The SEMP shall be updated and resubmitted 30 days before each Systems Engineering Technical Review (SETR) (listed in SOW section 4.1.3.3) for Government approval. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14.	SEE BLK 16
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM Conference Agenda/Minutes		3. SUBTITLE Integrated Baseline Review (IBR)		
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A, DI-ADMN-81250A		5. CONTRACT REFERENCE SOW 4.1.3.2.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					DRAFT	Final Reg Regro
16. REMARKS				SEE BLK 16		
BLK 10: At the discretion of the Government, IBRs will be conducted as needed throughout the life of the contract.						
BLK 12: The initial IBR shall be conducted as soon as feasible (e.g., as soon as the Performance Measurement Baseline (PMB) is established and documented) but not later than 180 days after contract award. Initial IBR planning, preparation and conduct details will be discussed and finalized to the maximum extent possible at the Post-Award contract Kick-off meeting. Agreement will be reached on:						
1. IBR approach, CLIN/SOW scope coverage (including subcontractor scope and IBR approach), dates, duration, and preliminary IBR agenda						
2. IBR entrance criteria. DCMA and the PMW170 IBR Lead will take the lead role in assessing contractor IBR readiness.						
3. Pre-IBR support requirements including:						
- Advance IBR documentation/artifacts submittal requirements and schedule						
- Contractor participation in Government pre-IBR Workshop activities (e.g., vendor may be asked to send 2-3 representatives (e.g., PM, SE Lead, Scheduler) to a Government pre-IBR workshop to provide 2-4 hours of PMB, IMS, IBR artifact overview and data traces)						
BLK 13: The date of any subsequent IBRs shall occur as soon as feasible but NLT dates to be mutually agreed upon following Government notification of its intent to convene an IBR.						
BLKS 10, 12 & 13: The contractor shall submit advance IBR planning documentation and artifacts as follows:						
1. 45 calendar days before the conduct of IBR:						
a. The contractor's Earned Value Management System Description (to be submitted in						

<p>support of the initial IBR, with subsequent submittals only as needed, based on contractor updates/revisions)</p> <ol style="list-style-type: none"> b. The Contract Work Breakdown Structure (CWBS) and CWBS Dictionary (as extended by the contractor per CWBS SOW Section 4.1.5.3 and CDRL A032 CWBS) c. The contractor's accounting calendar for the period of performance of the contract d. The contractor's Functional/Organizational Structure or IPT structure e. The contract IMP, IMS, and initial Schedule Risk Assessment (SRA) f. The contractor's Rolling Wave detail planning schedule (if applicable) g. The prime contractor's subcontractor management/integration plan (including subcontractor, contract type, scope, dollar value, P.O.P, applicable WBS/IPT elements, IBR plan, EVM/EVMS/CPR integration plan) h. The prime contractor's Intra-organizational work agreements as/if applicable i. The prime contractor's Preliminary Responsibility Assignment Matrix (RAM) (i.e., a list of Cost Account Managers (CAM) responsible for each CWBS element or lower level Control Account) <p>2. 20 calendar days before the conduct of IBR:</p> <ol style="list-style-type: none"> a. A quantified RAM identifying each CWBS element and all lowest level Control Accounts; the associated responsible CAM; and the associated PMB dollar and hour budgets (with all Control Account budgets summing to the total PMB to be presented at the IBR). b. A data trace showing all Format 1 CWBS Cost Performance Report (CPR) reporting level elements and their associated linkage to CPR Format 2 (OBS/IPT) reporting elements, contract Statement of Work (SOW) paragraphs, Section B CLINS, IMP/IMS numbering systems, and other key integrating management and control nomenclatures, as appropriate. c. A preliminary IBR agenda. <p>3. 10 working/calendar days before the conduct of IBR, provide the following advance documentation:</p> <ol style="list-style-type: none"> a. Updated/finalized versions of items 1b thru 1h above that support the IBR PMB b. Updated/finalized versions of items 2a and 2c above that support the IBR PMB c. All Work Authorization Documents d. All Control Account Plans (CAPs), including: <ul style="list-style-type: none"> - Detail work package/task level time-phased budgets (in dollars and hours) with associated Basis of Estimates (BOEs) assumptions, supporting schedules, and risks (mitigated/unmitigated, funded/unfunded) - Planning Packages and CWBS summary level planning packages, as applicable - Identification of other Control Account level resources (test facilities, labs, etc.,) - Identification of EV Techniques used to measure accomplishment. e. All Baseline Control Logs (e.g., Management Reserve, Undistributed Budget, Contract Budget Base, Baseline Change Request logs) f. The Bill of Material (BOM), as/if applicable g. The GFE/GFI/GFP Delivery Schedule, as/if applicable h. The contractor's latest Risk Management Register i. The contractor's latest Contract Performance Report (CPR) <p>4. IBR close-out activities and documentation of action items and action item closure plans/dates will be completed as part of the IBR process.</p> <p>BLK14: The contractor shall format IBR artifact deliverables for Electronic Data Interchange (EDI) in accordance with the ANSI X12 Standards or XML equivalent. Microsoft Office compatible formats are preferred and shall be delivered on compact disk and via E-mail, when appropriate. Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx.</p>	15. TOTAL			
G. PREPARED BY See Signature Cover Sheet	H. DATE	I. APPROVED BY See Signature Cover Sheet	J. DATE	

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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A028		2. TITLE OF DATA ITEM Configuration Audit Summary Report		3. SUBTITLE Configuration Audit Summary Report (Functional)	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81022C		5. CONTRACT REFERENCE SOW 4.1.3.2.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA FCA	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK4: Contractor format is acceptable; Use DID as guide. BLKS 12, 13: Submit 30 days after the completion of the Functional Configuration Audit (FCA). The Contractor shall incorporate any comments into the document and shall resubmit the document within 10 days after receipt of Government comments. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A029		2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW 4.1.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION: 45DACA	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: EOM	13. DATE OF SUBSEQUENT SUBMISSION MTHLY	a. ADDRESSEE	b. COPIES
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS)			3. SUBTITLE Contract Work Breakdown Structure (including CWBS Dictionary)	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334C		5. CONTRACT REFERENCE SOW 4.1.5.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
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16. REMARKS BLK 4: The Contractor shall develop, maintain, and deliver a Contract Work Breakdown Structure (CWBS) in accordance with DI-MGMT-81334C requirements except or as modified by the following instructions: 1. <u>Part I INDEX:</u> The CWBS will include a table mapping/correlating all CWBS elements to: a. The associated contract CLIN(s) and SOW paragraph(s) b. The contractor's responsible organizational/functional element(s) or Integrated Product Team(s) responsible for accomplishment of the CWBS element work scope (organizational/functional elements shall be consistent with those reported on CPR Format 2) 2. <u>Part II CWBS Dictionary:</u> The CWBS shall provide a detailed description of every CWBS element and contractor task needed to fully articulate/communicate contract work scope. The task description will include summary identification of the organizational/functional or IPT resources to be applied. The CWBS elements shall be in the same order as the Part I Index. CWBS element numbers shall precede the CWBS element title/description. 3. The CWBS shall be based on the WBS included in the RFP as Attachment #5. The contractor shall extend the WBS provided in Attachment #5 down to appropriate levels required to provide adequate internal management, surveillance, and performance measurement. The contractor shall submit its extended CWBS as part of its proposal response and use the extended CWBS in its proposal pricing submittals as appropriate. BLKS 11, 12: The first submission shall be due 12 calendar days after the end of the contractor's first full accounting period following contract award. BLK 13: Subsequent submissions shall be made ASREQ per the following instructions: 1. To reflect any Government approved evolutionary CWBS and associated CWBS Dictionary element additions and/or major revisions. CWBS Dictionary submissions shall not be more frequent than CWBS report submissions. 2. In accordance with CDRL A027, Conference/Meeting Minutes, Integrated Baseline Review instructions. The CWBS shall be also be updated and available for review at PMRs and other meetings as requested by the Government. <u>BLK 14:</u> The contractor shall format CWBS deliverables for Electronic Data Interchange (EDI) in accordance with the American National Standards Institute (ANSI) X12 Standard or the XML equivalent. Microsoft Excel or Microsoft Word are the preferred formats for CWBS submissions. Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL	
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
I. DATA ITEM NO. A031	2. TITLE OF DATA ITEM Management Plan		3. SUBTITLE Integrated Master Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A		5. CONTRACT REFERENCE SOW 4.1.5.4	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DACA	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: First submission shall be 30 days after contract award. The Integrated Master Plan shall be updated, if needed, and resubmitted for Government approval 30 days after Government request. BLK 14: Post deliverable to the registered project space on the SE2 site or other Government collaboration site as directed (unclassified only).				15. TOTAL
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81650		5. CONTRACT REFERENCE SOW 4.1.5.5		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED FOUO	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
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				DRAFT	Final
				Reg	Repro
16. REMARKS			SEE BLK 16		
<p>BLK 4: The contractor shall develop, maintain, and deliver a logically networked Integrated Master Schedule (IMS) in accordance with DI-MGMT-81650 requirements and the following supplemental tailoring instructions:</p> <p>a. The IMS shall employ a primary numbering system consistent with/based on the contractor's extended CWBS.</p> <p>b. The IMS shall employ additional nomenclature/ numbering systems that facilitate ready traceability to the IMP, Functional/Organizational elements (i.e., IPTs), contract Statement of Work (SOW) paragraphs, Contract Performance Report (CPR)/Contract Work Breakdown Structure (CWBS) reporting elements, and other significant organizational or management elements.</p> <p>c. The IMS shall include the efforts for all activities, including subcontractor and supplier efforts. Prime contractors are responsible for flowing down and/or integrating IMS requirements contained in the prime contract to all subcontractors in accordance with EVM application thresholds (major, critical non-FFP subcontracts with a dollar value greater than \$20 million will have DI-MGMT-81650 requirements applied/flowed-down).</p> <p>d. The IMS shall be sufficiently dedeveloped such that the network critical path, network near-critical paths, high risk and other significant technical efforts are identified and planned realistically to assure executability. Network near-critical paths, high risk, and other significant effort IMS reporting requirements will be initially discussed, identified and mutually agreed upon to the maximum extent possible at the post award contract kick-off meeting for the purposes of the initial IMS CDRL submittal, and finalized as part of the initial IBR exit criteria/close-out action items.</p> <p>e. Any/all external dependencies shall be included in the IMS and identified with unique coding/structure to facilitate separate analysis. All external dependencies shall be determined and documented no later than the conclusion of the initial IBR. Any evolutionary changes occurring during the course of the contract that impact external dependencies shall be reflected in the monthly IMS analysis report and incorporated into the IMS as soon as feasible but no later than the next monthly submittal following identification of the change.</p> <p>f. The IMS shall include any funded risk mitigation activities identified and documented in the Contractor's Risk Management Plan.</p> <p>g. The first submission of the IMS shall include reporting to levels to be mutually agreed to at the post contract award kick-off meeting. The IMS shall be extended and expanded to mutually agreeable levels as the contract agreement unfolds and/or additional insight is needed (i.e., in conjunction with rolling wave detail planning as/if applicable, or addition of contract modification scope changes). The first submission of the IMS shall include narrative that provides the Basis and Assumptions (B&A) of the IMS. The B&A will support the IMP and provide a schedule for all program milestones and/or IMP events and document all associated programmatic schedule assumptions that were utilized in the development of the baseline plan (i.e., the ground rules and assumptions, historical data, experience on similar efforts, vendor schedules, number of work days per week, number of shifts, etc., used in estimating the task durations shown in the schedule).</p>					

<p>h. At a minimum, all subsequent monthly IMS submissions shall include a narrative schedule analysis identifying and communicating changes according to thresholds to be mutually agreed upon at the post contract award kick-off meeting. Possible thresholds for consideration are changes to the critical path, where elements move by more than X number of days or weeks, where slack for key milestones is less than X days or weeks, etc. Other reporting thresholds will also be defined, such as the schedule status of key tasks/items regardless of whether they fall on the network critical path. The schedule narrative shall address progress to date and discuss any significant schedule changes (i.e., any changes to the critical path, the next major milestone, significant logic revisions, programmatic schedule assumption changes, major work-around or recovery plans), as well as variances to the baseline schedule, causes for the variances, potential impacts, and recommended corrective actions that are consistent with CPR Format 5 narratives. The monthly IMS narrative shall be submitted concurrently with the monthly IMS submittal.</p> <p>Schedule Risk Assessments (SRAs) shall be performed in accordance with DI-MGMT-81650 and the following supplemental tailoring instructions:</p> <p>a. The SRA shall include a critical path narrative describing the current network computed critical path to the program and/or next major milestone (e.g., PDR, CDR), margin erosion, changes to the critical path, IMP, and/or major program milestone impacts.</p> <p>b. The contractor shall develop three-point estimates for remaining durations of remaining tasks/activities to be mutually agreed upon NLT the post contract award kick-off meeting. Possible considerations are tasks/activities that meet any of the following criteria:</p> <ol style="list-style-type: none"> 1. IMS network critical path tasks/activities 2. IMS network near-critical path tasks/activities 3. High risk tasks/activities as reflected/documentated in the contractor's program Risk Management Plan. 4. Other TBD special interest tasks/activities <p>c. The three point estimates shall include most likely, best case, and worst case durations. Best and worst case estimates shall include the assumptions, risks and opportunities on which the estimates are based. The criteria for estimated best and worst case durations shall be developed and applied individually for network and technical critical path tasks, and globally for non-critical path tasks, and shall be documented in the contractor's schedule notes/narrative.</p> <p>d. The contractor shall use three-point estimates to perform a probability analysis of key contract completion dates.</p> <p>e. The SRA may be performed within the IMS or within a separate risk analysis tool based on the capability of the contractor's automated scheduling tool.</p> <p>SRAs shall be performed and submitted as follows:</p> <p>a. An initial SRA shall be performed and submitted in conjunction with the initial IMS CDRL submittal due within 12 working days after the end of the first full accounting period following contract award.</p> <p>b. An SRA shall be performed and submitted as part of the initial IBR documentation/artifacts deliverables due 45 working/calendar days before the conduct of the IBR (see CDRL A027, Conference Agenda/Minutes, and Integrated Baseline Review).</p> <p>c. Subsequent SRAs will be performed on a milestone event driven schedule to be discussed at the post contract award kick-off meeting and mutually agreed upon and documented as part of the initial IBR exit criteria/close-out action items.</p> <p>BLKS 11, 12: The first IMS and SRA submissions are due within 12 calendar days after the end of the contractor's first full accounting period following contract award.</p> <p>BLK 13: Subsequent monthly IMS submittals are due within 12 calendar days after the close of the contractor's accounting period and will include reporting to all schedule levels.</p> <p>BLK 14: The IMS shall be created using Microsoft Project 2003 and shall be submitted electronically. The contractor shall format IMS deliverables for Electronic Data Interchange (EDI) in accordance with the ANSI X12 standards (806 transaction set), or XML equivalent. Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx.</p>	<p>15. TOTAL</p>		
<p>G. PREPARED BY See Signature Cover Sheet</p>	<p>H. DATE</p>	<p>I. APPROVED BY See Signature Cover Sheet</p>	<p>J. DATE</p>

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A033		2. TITLE OF DATA ITEM Contract Performance Report (CPR)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466A		5. CONTRACT REFERENCE SOW 4.1.5.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
					DRAFT
					Final
					Reg
					Repro
16. REMARKS				SEE BLK 16	
BLK 4: The contractor shall deliver a monthly Contract Performance Report (CPR) in accordance with DI-MGMT-81466A requirements except or as modified by the following instructions: General Instructions:					
- Formats 1-5 are mandatory (pending submission and negotiation of contractor's proposed contract cost)					
- All costs in CPR formats shall be reported in "dollars in thousands"					
- The "as of" date on the monthly CPR submittal will follow the contractor's accounting period and the contractor will submit its accounting calendar for the period of performance of the contract for planning purposes at the IBR in accordance with instructions provided in CDRL A018, Conference Agenda/Meeting minutes, Integrated Baseline Review.					
- Any/all subcontractor CPR data (standalone CPR reports and/or subcontractor data integrated into the prime contractor's CPR) shall be submitted along with the Prime contractor's monthly CPR submittal. Subcontractor data shall not lag in performance periods.					
a. Format 1 tailoring Instructions:					
- Format 1 CPR reporting levels will be at CWBS level 3 for most elements. Elements to be reported at lower levels will be identified using the contractor's extended CWBS provided as part of its proposal response and will be mutually agreed upon NLT at the post contract award kick-off meeting.					
- Format 1 data shall provide standalone visibility for major subcontractor effort.					
- Cost of Money (COM) costs shall be included at the CWBS level in block 8a. Corresponding non-additive COM entries shall also be made in Block 8b.					
- G&A costs shall be included at the CWBS level block in 8a. Corresponding non-additive G&A entries will also be made in Block 8c.					
b. Format 2 tailoring instructions:					
- Format 2 CPR reporting structure and levels will be mutually agreed upon at the post contract award kick-off meeting but will generally follow the same conventions agreed to for Format 1, substituting OBS (i.e., IPT) elements for CWBS elements.					
- Format 2 data shall provide standalone visibility for major subcontractor effort.					
- Cost of Money (COM) costs shall be included at the OBS level in block 8a. Corresponding non-additive COM entries shall also be made in Block 8b.					
- G&A costs shall be included at the OBS level block in 8a. Corresponding non-additive G&A entries will also be made in Block 8c.					
c. Format 3 and 4 tailoring instructions:					
- Formats 3 and 4 shall include identical forecast periods. Forecast periods shall be monthly for at least six months, quarterly for at least two quarters, and then quarterly, semi-annually, or annually to completion.					
- Any Baseline changes reported in Format 3 should also be reflected in Format 4 staffing plans (time-phased budget shifts should have a corresponding shift in allocated resources).					
- For Format 4 columns (4) through (14) - Forecast (Non-Cumulative), the staffing forecast shall reflect the same staffing estimate used as the basis for the EAC reported in Column (15) on					

<p>Format 1.</p> <ul style="list-style-type: none"> - For Format 4 column (15) - Forecast at Completion, the estimate shall be consistent with the "most likely" management EAC reported in Column (15) of Block 8.e of Format 1. Any significant change in the total number of equivalent months at completion of the contract (i.e., Column (15) Total) shall be explained in Format 5. <p>d. Format 5 tailoring instructions:</p> <ul style="list-style-type: none"> - Initial Format 5 variance reporting thresholds will be mutually agreed to at the post contract award kick-off meeting and revised as necessary at the conclusion of the initial IBR. - Periodically, the Government and the contractor will jointly review and mutually agree if adjustment to Format 1 reporting levels and Format 5 variance analysis threshold levels are required to ensure the CPR continues to provide appropriate management visibility through the period of performance of the program. If Format 5 variance reporting thresholds or Format 1 CWBS reporting levels are determined to no longer meet informational needs, they shall be changed at no cost to the Government. - Current Month variances are to be explained separately from cumulative variances, and cost variances are to be explained separately from schedule variances. Variance at Completion analysis is to be included as part of the accompanying Format 5 Program Management Overview narrative (see below). - Variance explanations for each CWBS element breaking the agreed to thresholds shall address the technical cause, the near-term impact to the reporting element, the impact to other elements and the overall program, and the corrective action plan established to adjudicate the issue. The corrective action plans are to be updated in each submittal. - Schedule variance narratives shall also identify the significant missed milestones, impact to major milestones, and expected recovery dates. - In addition to variance analyses, Format 5 shall also include a Program Management Overview narrative assessment of EVM performance to date as well as a predictive narrative of overall program health. This narrative is to include: <ol style="list-style-type: none"> 1. A forward-looking, proactive Program Management view of the expected progress to be made, and problems anticipated to be encountered for at least the three next reporting periods 2. MR changes and usage 3. UB contents and changes 4. Differences and rationale for the Best, Worst Case, and Most Likely Management EAC's 5. Explanation of changes to the time phasing of the baseline information in Format 3 6. Explanation of changes to the staffing information in Format 4, identifying staffing issues (attrition, shortfalls, etc.) where they exist 7. Performance measurement milestones that are not consistent with contractual milestones (e.g., in the event an approved OTS is implemented) 8. Formal reprogramming implementation details (e.g., in the event an approved OTB is implemented) and any other topic relevant to cost, schedule or technical performance. <p>BLKS 11 & 12: First submission is due within 12 working/calendar days after the end of the first full accounting period following contract award. Formats, content, and requirements of the first submission will be mutually agreed to NLT the post contract award kick-off meeting.</p> <p>BLK 13: Subsequent monthly submissions containing all 5 formats shall be provided within 12 working/calendar days after the close of the contractor's monthly accounting period. Final submission is due when the last significant milestone/deliverable, as defined by the contract, has been achieved and remaining risk areas have been mitigated with Government concurrence</p> <p>BLK 14: The contractor shall format CPR deliverables for Electronic Data Interchange (EDI) in accordance with the instructions contained in DI-MGMT 81466A (most recently approved version). This requires Formats 1-4 be submitted in an electronically readable form factor matching the ANSI X-12 839 Transaction set, or XML equivalent. TRN and wInsight XML files are acceptable. Winsight is the preferred format for electronic delivery of CPR formats 1-4. In addition, the submission shall include one human readable (but non-pdf) backup (XLS, DOC, etc.) of Formats 1-4. Format 5 shall be submitted in a human readable form factor. The same human readable file may be used for Formats 1-5 (for example, a single XLS file with all five formats). Submissions shall not include macros, program executables, embedded objects or external links. In addition to the monthly CPR, periodic submission of a history file that contains the EV data from inception to date is required. The wInsight equivalent to this is the WSA backup file. The history file will be submitted on an annual basis and after any major contract internal replan or government approved formal reprogramming (OTB/OTS). Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_e41/pmw_170/default.aspx.</p>	<p>15. TOTAL</p>			
<p>G. PREPARED BY See Signature Cover Sheet</p>	<p>H. DATE</p>	<p>I. APPROVED BY See Signature Cover Sheet</p>	<p>J. DATE</p>	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A034		2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468			5. CONTRACT REFERENCE SOW 4.1.5.7		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	
					b. COPIES	
					DRAFT	
					Final	
					Reg	
					Repro	
16. REMARKS					SEE BLK 16	
BLK 4: The contractor shall deliver a quarterly CFSR in accordance with DI-MGMT-81468 requirements except or as modified by the following instructions:						
a. The CFSR will provide funding requirements and time phased detail at the CLIN level for all cost and incentive CLINS (and for multiple funding appropriations, if applicable.) A total program rollup is also required.						
b. The prime contractor is responsible for flowing down/ integrating CFSR requirements to all subcontractors.						
c. The prime contractor shall reconcile the reporting elements in the CFSR with the relevant reporting elements in the CPR when the documents are submitted in the same month. The reconciliation will be provided as an addendum to the CPR submittal. The contractor will also identify the components of fee, overruns, cost sharing, termination liability and open commitments, as applicable, in the notes section of the CFSR.						
d. All time phased data will be grouped in a manner that provides visibility by Government fiscal year. It may be necessary for the contractor to provide monthly increments at the beginning of the program or when EAC changes and/or contract modifications are implemented.						
BLKS 11 & 12: First submission shall be NLT 12 working/calendar days after the end of the contractor's first accounting month following contract award. If the baseline changes as a result of PMB/IBR planning, a revision to the first CFSR submission will be made and submitted NLT 12 working/ calendar days after the end of the contractor's first accounting month following completion of the IBR.						
BLK 13: Subsequent submissions will be quarterly, NLT 12 calendar days after the end of the contractor's accounting quarter for March, June, September, and December.						
BLK 14: The contractor shall format CFSR deliverables for Electronic Data Interchange (EDI) in accordance with the ANSI X12 Standards or XML equivalent. Winsight is the preferred format for delivery of the quarterly CFSR. Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						
					15. TOTAL	
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A035		2. TITLE OF DATA ITEM Contractor's Configuration Management Plan		3. SUBTITLE GPNTS Configuration Management (CM) Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B		5. CONTRACT REFERENCE SOW 4.1.6		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB SRRR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLK 13: The Contractor shall update the CM Plan as required through contract completion.as BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx					DRAFT	Final	
						Reg	Repro
15. TOTAL							
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM Configuration Status Accounting Information			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81253A		5. CONTRACT REFERENCE SOW 4.1.6.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The Contractor shall submit quarterly configuration status accounting reports starting at the end of the first full quarter after Critical Design Review (CDR), and each quarter thereafter throughout the contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16	
15. TOTAL					3
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD		
I. DATA ITEM NO. A037	2. TITLE OF DATA ITEM Request for Nomenclature		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81245A		5. CONTRACT REFERENCE SOW 4.1.6.2	6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	
16. REMARKS BLK 4: Submit using Joint Electronics Type Designation Automated System (JETDAS). Prepare in accordance with MIL-STD-196E, Joint Electronics Type Designation System. BLK 13: Additional nomenclature requests will be submitted as required for the system variant configurations of each exercised production year option. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				b. COPIES	
				DRAFT	Final
				Reg	Repro
15. TOTAL					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A038		2. TITLE OF DATA ITEM Technical Report-Study/Services		3. SUBTITLE Request for Approval of Identification Plate Drawings	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.6.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use MIL-P-15024/5 (SHIPS) as a guide. BLKS 12, 13: Submit no later than 10 days after final Government approval of nomenclature request. Additional Identification Plate Drawings will be submitted as required for the system variant configurations of each exercised production year option. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	
I. APPROVED BY See Signature Cover Sheet				J. DATE	
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
1. DATA ITEM NO. A039	2. TITLE OF DATA ITEM Risk Management Plan (RMP)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80108		5. CONTRACT REFERENCE SOW 4.1.7	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION: 60 DACA	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE N/A	11. AS OF DATE: 15 th of each month	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	15. TOTAL	
16. REMARKS Report shall be current through the last day of each month. BLKS 12,13: First submission of the Risk Management Plan (RMP) shall be 60 days after contract award. Subsequent submissions shall be monthly, not later than the 15 th of each month. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet	
			J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A040	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE GPNTS CPI Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.8		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: First submission and subsequent submissions of the GPNTS CPI Report shall be determined by the Government after contract award. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
				15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A042		2. TITLE OF DATA ITEM Test Plan		3. SUBTITLE System Integration Test Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A		5. CONTRACT REFERENCE SOW 4.1.9.1.1.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The System Integration Test Plan shall be submitted 30 days before PDR. System Integration Test Procedures shall be submitted 30 days before CDR. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
				J. DATE	
				15. TOTAL	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A043		2. TITLE OF DATA ITEM Test Procedures		3. SUBTITLE System Integration Test Procedures	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW 4.1.9.1.1.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The System Integration Test Procedures shall be submitted 30 days before CDR. The Contractor shall update as required through contract completion.. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A044		2. TITLE OF DATA ITEM Test Report		3. SUBTITLE System Integration Test Report		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW 4.1.9.1.1.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
					DRAFT	Final Reg Repro
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The System Integration Test Report shall be submitted no later than 30 days after completion of test. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION		
				SEE BLK 16		
15. TOTAL						
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
I. DATA ITEM NO. A045	2. TITLE OF DATA ITEM Test Plan		3. SUBTITLE Qualification Detailed Test Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A		5. CONTRACT REFERENCE SOW 4.1.9.1.1.2	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The Qualification Detailed Test Plan shall be submitted no later than <u>30 days</u> before PDR. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet	
			J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A046	2. TITLE OF DATA ITEM Test Procedure			3. SUBTITLE Qualification Detailed Test Procedures		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW 4.1.9.1.1.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The Qualified Detailed Test Procedures shall be submitted no later than 30 days before CDR. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .			SEE BLK 16	DRAFT	Final	
					Reg	Repro
			15. TOTAL			
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A047		2. TITLE OF DATA ITEM Test Report		3. SUBTITLE Qualification Detailed Test Report			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW 4.1.9.1.1.2		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The Qualification Detailed Test Report shall be submitted no later than 30 days after completion of test. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16			
15. TOTAL							
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A048		2. TITLE OF DATA ITEM Test Procedure		3. SUBTITLE Factory Acceptance Test (FAT) Procedures	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A		5. CONTRACT REFERENCE SOW 4.1.9.1.1.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The FAT Procedures shall be submitted no later than 30 days before FAT. The Contractor shall incorporate any Government comments into the document and shall resubmit within 10 days after receipt of comments. The Contractor shall maintain the document as changes to the Test & Evaluation program warrant. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A049		2. TITLE OF DATA ITEM Test Report		3. SUBTITLE Factory Acceptance Test (FAT) Report	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW 4.1.9.1.1.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: The FAT Reports shall be submitted no later than 30 days after the completion of FAT testing. The Contractor shall incorporate any Government comments into the document and shall resubmit within 5 days after receipt of comments. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A050	2. TITLE OF DATA ITEM Computer Software Product			3. SUBTITLE Factory Acceptance Test (FAT) Software			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81488		5. CONTRACT REFERENCE SOW 4.1.9.1.1.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLKS 12, 13: The FAT Software shall be submitted no later than 30 days after the completion of FAT testing for EDMs. The contractor shall submit updates as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16	DRAFT	Final	
						Reg	Repro
15. TOTAL							
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A051	2. TITLE OF DATA ITEM High-Impact Shock Test Procedures			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ENVR-80709		5. CONTRACT REFERENCE SOW 4.1.9.1.1.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The Shock Test Procedures shall be submitted no later than 30 days before CDR. The contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A052	2. TITLE OF DATA ITEM Shock Test Report			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ENVR-80708		5. CONTRACT REFERENCE SOW 4.1.9.1.1.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The Shock Test Reports shall be submitted no later than 30 days after the completion of Shock testing. The Contractor shall incorporate any Government comments into the document and shall resubmit within 5 days after receipt of comments. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
I. DATA ITEM NO. A053	2. TITLE OF DATA ITEM Mechanical Vibrations of Shipboard Equipment Measurement Test Data		3. SUBTITLE Mechanical Vibration Test Plan and Report	
4. AUTHORITY (Data Acquisition Document No.) DI-ENVR-81647		5. CONTRACT REFERENCE SOW 4.1.9.1.1.4	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	
16. REMARKS BLKS 12, 13: The Mechanical Vibration Test Plan shall be submitted no later than 30 days before the commencement of the Mechanical Vibration Test. The Mechanical Vibration Test Report shall be submitted no later than 30 days after completion of Test. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet	J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A054		2. TITLE OF DATA ITEM Environmental Test Plan and Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) MIL-STD-810, Task 405 and Task 406			5. CONTRACT REFERENCE SOW 4.1.9.1.1.4		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
				DRAFT		Final Reg Repro	
16. REMARKS BLKS 12, 13: The Environmental Test Plan shall be submitted no later than 30 days before the commencement of the Environmental Test. The Environmental Test Report shall be submitted no later than 30 days after completion of Test. The Contractor shall incorporate any Government comments into the document and shall resubmit within 10 days after receipt of comments. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A055		2. TITLE OF DATA ITEM Electromagnetic Interference (EMI) Control Procedures		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-80199C		5. CONTRACT REFERENCE SOW 4.1.9.2		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 10, 12, 13: The EMI Control Procedures shall be submitted no later than 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION	SEE BLK 16		
15. TOTAL							
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A056	2. TITLE OF DATA ITEM Electromagnetic Interference (EMI) Test Report			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-80200C		5. CONTRACT REFERENCE SOW 4.1.9.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION: 30DA EMI Test	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: EMI Test Report is due no later than 30 days after EMI test event.. The contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A057		2. TITLE OF DATA ITEM Electromagnetic Interference (EMI) Test Procedures		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-80201C		5. CONTRACT REFERENCE SOW 4.1.9.2		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLKS 10, 12, 13: The EMI Test Procedures shall be submitted no later than 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION	SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A061		2. TITLE OF DATA ITEM DoD Modeling and Simulation (M&S) Verification and Validation (V&V) Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MSSM-81751			5. CONTRACT REFERENCE SOW 4.1.9.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						DRAFT	Final Reg Repro
16. REMARKS BLKS 12, 13: The M&S V&V Plan shall be submitted 30 days before PDR. The Contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		
					J. DATE		

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A. CONTRACT LINE ITEM NO. 0001			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A062		2. TITLE OF DATA ITEM DoD Modeling and Simulation (M&S) Verification and Validation (V&V) Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MSSM-81752			5. CONTRACT REFERENCE SOW 4.1.9.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES	
						DRAFT	Final Reg Repro
16. REMARKS BLKS 12, 13: The M&S V&V Report shall be submitted 30 days after completion of V&V test event. The Contractor shall update as required. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. DISTRIBUTION		
					SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A064	2. TITLE OF DATA ITEM Software Test Plan			3. SUBTITLE GPNTS Software Test Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A		5. CONTRACT REFERENCE SOW 4.1.9.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 10, 12, 13: The Software Test Plan shall be submitted no later than 30 days before Preliminary Design Review (PDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A065	2. TITLE OF DATA ITEM Test Procedures			3. SUBTITLE GPNTS Software Test Procedures	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81439A		5. CONTRACT REFERENCE SOW 4.1.9.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK13: The Software Test Procedures shall be submitted no later than 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
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A. CONTRACT LINE ITEM NO. SEE BLK 16		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A066		2. TITLE OF DATA ITEM Software Test Report		3. SUBTITLE GPNTS Software Test Report	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A		5. CONTRACT REFERENCE SOW 4.1.9.5		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB TRR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK13: The GPNTS Software Test Report shall be submitted no later than 30 days after test event. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
				15. TOTAL	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A067	2. TITLE OF DATA ITEM Reliability Prediction Report and Supporting Data			3. SUBTITLE Reliability, Availability, and Maintainability (RAM) Analysis		
4. AUTHORITY (Data Acquisition Document No.) DI-RELI-81497		5. CONTRACT REFERENCE SOW 4.1.10.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	b. COPIES		
16. REMARKS BLK13: The RAM Analysis shall be submitted no later than 30 days before Critical Design Review (CDR). The Contractor shall update as required through contract completion. Data from individual analysis shall be available not later than 30 days after each test event. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				a. ADDRESSEE	DRAFT	Final Reg Repro
				SEE BLK 16		
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		
				J. DATE		
				15. TOTAL		

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
I. DATA ITEM NO. A068	2. TITLE OF DATA ITEM Failure Reporting Analysis and Corrective Action (FRACAS) Report		3. SUBTITLE FRACA Report	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81315A		5. CONTRACT REFERENCE SOW 4.1.10.3	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PRR	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	
16. REMARKS BLK13: Additional FRACAS reports shall be submitted within 30 days after notification of a failure and a resolution of the failure within 45 days for the prime contractor, 60 days for the subcontractor, and 90 days for Commercial Off the Shelf (COTS) vendor after notification of a failure. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16
				15. TOTAL
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A069		2. TITLE OF DATA ITEM Failure Analysis Summary Report		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80374A		5. CONTRACT REFERENCE SOW 4.1.10.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLKS 12, 13: The Contractor shall submit the first report no later than 30 days before CDR. The final report shall be submitted no later than 30 days before PRR. The contractor shall update as required through contract completion.. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION	SEE BLK 16		
15. TOTAL							
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE	

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD	
I. DATA ITEM NO. A070	2. TITLE OF DATA ITEM Planned Maintenance System (PMS) Failure Modes and Effect Analysis (FMEA)		3. SUBTITLE FMEA Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-80980		5. CONTRACT REFERENCE SOW 4.1.10.3.1	6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	
16. REMARKS BLKS 12, 13: The Contractor shall submit the first report no later than 30 days before CDR. The final report shall be submitted no later than 30 days before PRR. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet	J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A071	2. TITLE OF DATA ITEM Revisions to Existing Government Documents			3. SUBTITLE Inputs to Government PESHE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE SOW 4.1.11		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES
					DRAFT
16. REMARKS BLK 13: The Contractor shall provide inputs to the Government PESHE 30 days before Critical Design Review (CDR). The Contractor shall input as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A072		2. TITLE OF DATA ITEM System Safety Hazard Analysis Report			3. SUBTITLE Preliminary Hazard Analysis (PHA)		
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80101B			5. CONTRACT REFERENCE SOW 4.1.11.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: 90DB PDR		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	DRAFT	Final Reg Repro
16. REMARKS BLKS 12, 13: <u>First submittal is due no later than 90 days before PDR and resubmitted 30 days before PDR. The Contractor shall update as required through contract completion.</u> BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16		
15. TOTAL							3
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet		
					J. DATE		

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A075	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Operating and Support Hazard Analysis (O&SHA) Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.11.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: 45 DB PDR	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	DRAFT	b. COPIES	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLKS 12, 13: First submittal is due no later than 45 days before PDR and resubmitted 30 days before CDR . The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .			SEE BLK 16		Final	
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G. PREPARED BY See Signature Cover Sheet			H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE
				15. TOTAL		

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A. CONTRACT LINE ITEM NO. 0001			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A076		2. TITLE OF DATA ITEM Technical Report-Study/ Services			3. SUBTITLE Hazardous Material Usage List (HMUL) with Material Safety Data Sheets		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 4.1.11.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB CDR		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES	
						DRAFT	Final
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16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The Contractor shall update the HMUL with Material Safety Data sheets, as needed, through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					14. SEE BLK 16		
					15. TOTAL		
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A077		2. TITLE OF DATA ITEM Hazardous Materials Management Program (HMMP) Plan		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81398A		5. CONTRACT REFERENCE SOW 4.1.11.2		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK	a. ADDRESSEE	b. COPIES		
					DRAFT	Final Reg Repro	
16. REMARKS BLK 13: The Contractor shall update the HMMP Plan, as needed, through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				14. DISTRIBUTION	SEE BLK 16		
				15. TOTAL			
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD							
1. DATA ITEM NO. A078		2. TITLE OF DATA ITEM Hazardous Materials Management Program (HMMP) Report		3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81397A		5. CONTRACT REFERENCE SOW 4.1.11.2		6. REQUIRING OFFICE PMW/A 170							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION							
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES					
16. REMARKS BLK 13: The Contractor shall update the HMMP Report, as needed, through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				DRAFT		Final					
						Reg		Repro			
				15. TOTAL							
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A080		2. TITLE OF DATA ITEM Logistics Management Information (LMI) Summaries		3. SUBTITLE Core Logistics Analysis	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530		5. CONTRACT REFERENCE SOW 4.1.12.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEMIA	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 10, 12, 13: First summary shall be submitted 30 days before Critical Design Review (CDR). Subsequent summaries shall be submitted on a semi-annual basis. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD			
I. DATA ITEM NO. A082	2. TITLE OF DATA ITEM Preventative Maintenance System Documentation Maintenance Index Page (MIP) and Maintenance Requirements Card (MRC)		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MNTY-80991, DI-MNTY-80992		5. CONTRACT REFERENCE SOW 4.1.12.2.1	6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		
16. REMARKS BLKS 10, 12, 13: The Preventative Maintenance System Documentation Maintenance Index Page (MIP) and Maintenance Requirements Card (MRC) shall be submitted no later than 30 days before Preliminary Design Review (PDR). The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				b. COPIES		
				DRAFT	Final	
					Reg	Repro
				SEE BLK 16		
G. PREPARED BY See Signature Cover Sheet			H. DATE	I. APPROVED BY See Signature Cover Sheet		
			J. DATE			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A083	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Item Unique Identification (IUID) Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.12.2.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
16. REMARKS BLKS 10, 12, 13: The IUID Report shall be submitted no later than 30 days before Factory Acceptance Test (FAT). The Government shall respond 10 days after receipt of report. The Contractor shall respond to all comments within 10 days. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16	DRAFT	Final
					Reg	Repro
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____			
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A084		2. TITLE OF DATA ITEM Depot Maintenance Support Study		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80739		5. CONTRACT REFERENCE SOW 4.1.12.2.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: 30DB CDR	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
16. REMARKS BLKS 10, 12, 13: First Depot Maintenance Support Study shall be submitted no later than 30 days before Critical Design Review (CDR). Final Depot Maintenance Support Study shall be submitted 60 days after CDR. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					DRAFT	Final	
						Reg	Repro
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER_X _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032	F. CONTRACTOR TBD		
I. DATA ITEM NO. A085	2. TITLE OF DATA ITEM Design-To-Cost/Life Cycle Cost and Variance Analysis Report		3. SUBTITLE Life Cycle Cost Analysis		
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80449		5. CONTRACT REFERENCE SOW 4.1.12.2.3.1	6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ANPLY	12. DATE OF FIRST SUBMISSION: 60 DACA	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A086		2. TITLE OF DATA ITEM Revisions to Existing Government Documents		3. SUBTITLE Inputs to GPNTS JTA	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE SOW 4.1.12.2.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA CDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 12, 13: The JTA comments shall be submitted 30 days after Critical Design Review (CDR). The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
15. TOTAL					
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A089	2. TITLE OF DATA ITEM Interactive Electronic Technical Manuals (IETMs)			3. SUBTITLE Technical Manuals for System Level Hardware/Software, COTS/GOTS, and Newly Developed Equipment		
4. AUTHORITY (Data Acquisition Document No.) MIL-DTL-87268C		5. CONTRACT REFERENCE SOW 4.1.12.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE SEE BLK 16	b. COPIES	
					DRAFT	Final Reg Repro
16. REMARKS BLK 4: IETM to be developed using XML formatting standards. The requirement for XML formatting applies to newly developed manuals. Existing manuals will be delivered in a searchable PDF or MS Word format at a minimum. Acceptable IETM digital formats are identified in ASN RD&A memorandum, "DoN Policy on Digital product/Technical Data," dated 23 October 2004. BLK 10, 12, 13: The Contractor shall submit the 30% draft IETM no later than 30 days before PDR, the 60% draft no later than CDR, and the 90% draft no later than PRR. The 100% IETM shall be submitted no later than 30 days after receipt of Government comments on the 90% draft version. The contractor shall update as required through contract completion. BLK 14: BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx . The Contractor shall deliver 20 CDs and 20 hard copies of final IETM to the Government for systems engineering.				15. TOTAL		
G. PREPARED BY See Signature Cover Sheet		H. DATE	I. APPROVED BY See Signature Cover Sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM <input checked="" type="checkbox"/> OTHER _____				
D. SYSTEM / ITEM GPNTS			E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD			
1. DATA ITEM NO. A090		2. TITLE OF DATA ITEM Instructional Design Documentation			3. SUBTITLE ↓ IETM - Associated Data and Documentation			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81697			5. CONTRACT REFERENCE SOW 4.1.12.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
						DRAFT	Final	
							Reg	
							Repro	
16. REMARKS BLKS 12, 13: The Contractor shall submit Associated Data and Documentation along with the 100% IETM. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					SEE BLK 16			
					15. TOTAL			
G. PREPARED BY See Signature Cover Sheet			H. DATE		I. APPROVED BY See Signature Cover Sheet			J. DATE

Deleted: Interactive Electronic Technical Manual (IETM)

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A091	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE JETM Validation/Verification Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC 80508B		5. CONTRACT REFERENCE SOW 4.1.12.3		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA PDR	14. DISTRIBUTION	
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	DRAFT	b. COPIES Final Reg Repro
16. REMARKS BLK 13: The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
				J. DATE	

- Deleted: Interactive Electronic Technical Manual (IETM)
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- Deleted: Plan
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A092		2. TITLE OF DATA ITEM Logistics Management Information (LMI) Data Product		3. SUBTITLE Provisioning Technical Documentation (PTD)	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529		5. CONTRACT REFERENCE SOW 4.1.12.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA PC	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: PTD shall be submitted no later than 30 days after the Provisioning Conference (PC). The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A093		2. TITLE OF DATA ITEM Source Data for Forecasting Diminishing Manufacturing Sources and Material Shortages (DMSMS)		3. SUBTITLE DMSMS Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81656		5. CONTRACT REFERENCE SOW 4.1.12.5		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLKS 10, 12, 13: The DMSMS Plan shall be submitted no later than 30 days before Preliminary Design Review (PDR). BLK 13: The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A094	2. TITLE OF DATA ITEM Human Systems Integration Program Plan (HSIPP)			3. SUBTITLE Contractor HSI Program Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-81743		5. CONTRACT REFERENCE SOW 4.1.13		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 13: The Contractor shall update the Human Systems Integration Program Plan, as needed, and resubmit 30 days before CDR. The Contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
				SEE BLK 16	
				15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A096		2. TITLE OF DATA ITEM Human Engineering Design Approach Document - Maintainer (HEDAD-M)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-80747B		5. CONTRACT REFERENCE SOW 4.1.13.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY THREE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 13: The Contractor shall update the HEDAD-M after PDR and resubmit 30 days before CDR. After CDR, the Contractor shall update the HEDAD-M and resubmit 30 days before PRR. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
				15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A097	2. TITLE OF DATA ITEM Human Engineering Test Report (HETR)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-80744B		5. CONTRACT REFERENCE SOW 4.1.13.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DA HET		14. DISTRIBUTION a. ADDRESSEE b. COPIES DRAFT Final Reg Repro
8. APP CODE A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16			
16. REMARKS BLK 13: The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				SEE BLK 16	
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			15. TOTAL		

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D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A099	2. TITLE OF DATA ITEM Training Conduct Support Document			3. SUBTITLE Training Test Package	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81525B		5. CONTRACT REFERENCE SOW 4.1.14.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A	11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as a guide. BLK 12: The Training Test Package shall be submitted 15 days after the completion of instructor training. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .			SEE BLK 16	DRAFT	Final
15. TOTAL					3
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A100	2. TITLE OF DATA ITEM Training Conduct Support Document			3. SUBTITLE Training Test Results	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81523B		5. CONTRACT REFERENCE SOW 4.1.14.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: SEE BLK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use provided ILSP template as guide. BLK 12: The Training Test Results shall be submitted 15 days after the completion of instructor training. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
				SEE BLK 16	
				15. TOTAL	3
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet	
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Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD		
1. DATA ITEM NO. A101		2. TITLE OF DATA ITEM Technical Report-Study/Services		3. SUBTITLE Security Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.15		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES	
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .						
				SEE BLK 16		
				15. TOTAL		
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		
				J. DATE		

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____	
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD	
1. DATA ITEM NO. A102	2. TITLE OF DATA ITEM Revisions to Existing Government Documents			3. SUBTITLE System Identification Plan	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE SOW 4.1.15		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable; use DID as guide. BLK 13: The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .					
G. PREPARED BY See Signature Cover Sheet				H. DATE	I. APPROVED BY See Signature Cover Sheet
				J. DATE	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER_X _____					
D. SYSTEM / ITEM GPNTS		E. CONTRACT / PR NO. N00039-10-R-0032		F. CONTRACTOR TBD					
1. DATA ITEM NO. A105		2. TITLE OF DATA ITEM Technical Report, Study/Services			3. SUBTITLE Information Assurance (IA) Controls Plan of Actions and Milestones (POA&M)				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE SOW 4.1.15		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED C	10. FREQUENCY TWO/R	12. DATE OF FIRST SUBMISSION: 30DB PDR	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE: N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES			
16. REMARKS BLK 4: Use DID as guide; See DoDI 8510.01 and the DoN DIACAP Implementation Guide for additional templates. BLK 13: The Contractor shall submit an initial plan no later than 30 days before PDR and an updated version no later than 30 before CDR. The contractor shall update as required through contract completion. BLK 14: Post deliverable to the PMW/A 170 SE2 GPNTS project site at https://nserc.navy.mil/peo_c4i/pmw_170/default.aspx .				DRAFT		Final			
						Reg		Repro	
								15. TOTAL	
G. PREPARED BY See Signature Cover Sheet		H. DATE		I. APPROVED BY See Signature Cover Sheet		J. DATE			

Annex A

<u>Distribution Statement Code</u>	<u>Definition (Abbreviated)</u>
A	Approved for public release.
B	Distribution authorized to U.S. Government agencies only.
C	Distribution authorized to U.S. Government agencies and their contractors.
D	Distribution authorized to Department of Defense (DoD) and U.S. DoD contractors only.
E	Distribution authorized to DoD components only.
F	Further dissemination only as directed by SPAWAR or higher DoD authority.
X	Distribution authorized to U.S. Government agencies and private individuals or enterprises eligible to obtain controlled technical data in accordance with DoDD 5230.25 of 6 Nov 84).

Annex B
Glossary of Terms

ANNLY - Annually
ASREQ - As required
DA - Days after
DACA - Days after contract award
DARC - Days after receipt of Government comments
DB - Days Before
FQT - Formal Qualification Testing
LT- Letter
MTHLY - Monthly
ONE/P - One preliminary
ONE/R - One time with revisions
OTIME - One time
PC - Provisioning Conference
QRTLY - Quarterly
SEMIA - Every 6 months
THREE/R - Three times with revisions
TWO/R - Two times with revisions
2TIME/R - 2 Separate submittals

Deleted: MTHLY -

Deleted: P -

Deleted: OTIME -

Deleted: QRTLY -

Deleted: SEMIA -

Deleted: R -

Deleted: 2

**Days = Calendar Days