

N00039-13-R-0001

Common Submarine Radio Room (CSRR) Control and Management (C&M)

Contract Data Requirements List (CDRL)

Exhibit A

Common Submarine Radio Room (CSRR) Control and Management (C&M)  
Contract Data Requirements List (CDRL)

For the Approval of:

Exhibit  
A

Data Item Number(s)  
A001 – A018

Prepared By: \_\_\_\_\_  
M. R. PHILBROOK, PMW 770-42X

Approved By: \_\_\_\_\_  
CAPT M. G. SAN PEDRO, PMW 770

Date: \_\_\_\_\_

Date: \_\_\_\_\_

CDRL	Title	Date of First Occurrence	SOW Reference
A001	Contract Work Breakdown Structure (CWBS)	ASREQ	2.1.1.7
A002	Integrated Program Management Report (IPMR)	12 working days after the end of the first full accounting period ACA	2.1.1.1, 2.1.1.2, 2.1.1.5, 2.1.1.6
A003	Contract Funds Status Report (CFSR)	12 working days after the end of the first full accounting period ACA	2.1.1.8
A004	Manpower Reporting	Yearly, NLT OCT 31	
A005	Contractor's Progress, Status and Management Report	NLT 10th of each month	2.1.1, 2.3.3
A006	Conference Agenda	ASREQ	2.1.1.10, 2.1.2.1, 2.1.2.2, 2.1.2.3, 2.1.2.4, 2.1.2.5
A007	Conference Minutes	ASREQ	2.1.1.10, 2.1.2.1, 2.1.2.2, 2.1.2.3, 2.1.2.4, 2.1.2.5
A008	Software Development Plan (SDP)	30DACA	2.5.1.1, 2.5.4
A009	Software Requirements Specification (SRS)	ASREQ	2.5.4
A010	Technical Report Studies/Services	ASREQ	2.1.2.1, 2.1.2.2, 2.2
A011	System/Subsystem Design Description (SSDD)	ASREQ	2.5.4
A012	Software Development File (SDF)	30 DA software acceptance	2.5.4
A013	Software Version Description (SVD)	Prior to entering test acceptance	2.5.4
A014	Software Installation Plan (SIP)	At EOE delivery	2.5.4
A015	Software Test Plan (STP)	ASREQ	2.5.4, 2.5.5
A016	Software Test Procedures	30 days prior to TRR	2.5.4, 2.5.5
A017	Software Test Report (STR)	30 DA software acceptance	2.5.4, 2.5.5
A018	Software Users Manual (SUM)	Prior to entering test acceptance	2.5.4
A019	Computer Software Product End Items	ASREQ	2.5.3.4

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188							
Public reporting burden for this collection of information is estimated to average 440 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 this burden to Washington Headquarter Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503												
A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A		C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>								
D. SYSTEM/ITEM CSSR C&M			E. CONTRACT/PR NO. N00039-13-R-0001		F. CONTRACTOR							
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS)				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334D			5. CONTRACT REFERENCE SOW Para. 2.1.1.7		6. REQUIRING OFFICE PMW 770-4							
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R See Blk 16		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION						
8. APP CODE See Blk 16		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16		A. ADDRESSEE	B. COPIES						
						DRAFT	FINAL					
						REG	REPRO					
<b>16. REMARKS</b> The CWBS shall consist of two parts as follows:  Part I INDEX: The CWBS shall include a table mapping/correlating all CWBS elements to: a. The associated Technical Direction Letter(s), CLIN(s) and PWS paragraph(s) b. The contractor's responsible organizational/functional element(s) and/or Integrated Product Team(s) responsible for accomplishment of the CWBS element work scope.  Part II CWBS DICTIONARY: CWBS dictionary definitions shall include complete descriptions of the technical and cost content of each CWBS element. Definitions shall include a physical characterization for product-oriented elements, and shall be as descriptive as possible about the components, efforts, and tasks that are included in the CWBS element. Short descriptions of the work content and work processes to produce the end item or service shall also be included. The CWBS elements shall be in the same order as the Part I Index. CWBS element numbers shall precede the CWBS element title/description.  <b>BLOCK 7:</b> Electronic notification suffices as LT.  <b>BLOCK 8:</b> PMW 770 will be the Approving Activity.  <b>BLOCKS 10, 11, 13:</b> Subsequent submissions shall be as required, 12 business days after the end of the contractor's first full accounting period following any of the following: <ul style="list-style-type: none"> <li>To reflect any Government approved evolutionary CWBS and associated CWBS Dictionary element additions and/or major revisions. CWBS Dictionary submissions shall not be for more frequent than CWBS report submissions.</li> <li>Award of a new Technical Direction Letter.</li> <li>In accordance with Integrated Baseline Review</li> </ul> The CWBS shall also be updated and available for review at PMRs and other meetings as requested by the Government.  For all submissions the Government will have 20 working days to review and provide written comments. Government will submit comments by email and/or the PMW 770 shared server. Contractor shall have 5 working days to analyze Government comments and schedule a comment adjudication followed by 10 working days to resubmit a revised document. Government will review revised document to verify adjudicated comments and provide approval within 10 working days.  <b>BLOCK 14:</b> The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A0001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.					Shared server							
					See Blk 16							
										15. TOTAL		

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18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM CSSR C&M			E. CONTRACT/PR NO. N00039-13-R-0001		F. CONTRACTOR							
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Integrated Program Management Report (IPMR)				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466A			5. CONTRACT REFERENCE SOW Para. 2.1.1.1, 2.1.1.2, 2.1.1.5, 2.1.1.6		6. REQUIRING OFFICE PMW 770-4							
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION							
8. APP CODE See Blk 16		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  <b>BLOCK 7:</b> Electronic notification suffices as LT.  <b>BLOCK 8:</b> PMW 770 will be the Approving Activity.  <b>BLOCK 4:</b> The contractor shall deliver a monthly Integrated Program Management Report (IPMR) in accordance with DI-MGMT-81861 requirements except or as modified by the following instructions:  <b>General Instructions:</b> <ul style="list-style-type: none"> <li>Formats 1, 5, 6, and 7 are mandatory. Until such time as the total estimated contract price (including all known options and/or TDL's/DO's) exceeds \$50M, Formats 2, 3, and 4 are not required.</li> <li>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.</li> <li>If applicable, any/all subcontractor CPR or other EVM-like report submittals to the Prime shall be submitted to the Government along with the Prime contractor's monthly CPR submittal. Subcontractor data shall not lag in performance periods.</li> </ul> <b>Format 1 (WBS Performance Data) tailoring Instructions:</b> <ul style="list-style-type: none"> <li>Format 1 IPMR reporting levels will be at CWBS level 3 of the MIL-STD-881 CWBS. Prime Mission Product hardware and Software elements and any other elements of special interest or high risk may be selected for reporting at lower levels identified using the contractor's extended CWBS.</li> <li>Format 1 data shall provide standalone visibility for major subcontractor effort and material procurement.</li> <li>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.</li> <li>G&amp;A costs shall be included at the CWBS level block in 8a. Corresponding non-additive G&amp;A entries will also be made in Block 8c.</li> </ul> <b>Format 5 (Explanations and Problem Analyses) tailoring instructions:</b> <ul style="list-style-type: none"> <li>Initial Format 5 Explanations and Problem Analyses shall be in accordance with DI-MGMT-81861, Section 3.6, as tailored by the following:</li> </ul>					Shared server							
					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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A002 – Integrated Program Management Report (IPMR) (continued)

- The contractor shall provide explanations in Format 5 for current period, cumulative, and at-completion variances for Format 1 CWBS reporting level elements that exceed the following thresholds:

VARIANCE	PERCENT COMPLETE*	THRESHOLD
Current Month	N/A	+/- 10% and \$TBD
Cumulative	0 to 25%	+/- 25% and \$TBD
	25.01% to 50.0%	+/- 20% and \$TBD
	50.01% to 75.0%	+/- 15% and \$TBD
	≥ 75.01%	+/- 10% and \$TBD
Variance at Completion	N/A	+/- 5%

\*Percent Complete =  $\text{BCWP/BAC} \times 100$  for each CWBS reporting element.

\$ values TBD until such time as WBS BAC values are determined and appropriate dollar values established.

- Thresholds shall be discussed at the Post Award Conference and adjusted as necessary at no cost to the government to ensure they provide appropriate insight and visibility relative to the target cost/risk. The Contractor shall follow DiD paragraphs 3.6.10.2.3, 3.6.10.2.4 and 3.6.10.2.4.2.2 to determine the pool of reportable variances and the variance reporting down selection process.
- 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 IPMR continues to provide appropriate management visibility through the period of performance of the program. Thresholds shall not be changed without Government approval.
- 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 WBS 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:
  - 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
  - MR changes and usage
  - UB contents and changes
  - Differences and rationale for the Best, Worst Case, and Most Likely Management EAC's
  - Explanation of changes to the time phasing of the baseline information in Format 3 (when Format 3 is applicable)
  - Explanation of changes to the staffing information in Format 4, identifying staffing issues (attrition, shortfalls, etc.) where they exist (when Format 4 is applicable)
  - Performance measurement milestones that are not consistent with contractual milestones (e.g., in the event an approved OTS is implemented)
  - 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.

**Format 6 (Integrated Master Schedule- IMS) Tailoring Instructions:**

The contractor shall develop, maintain, and deliver Format 6, a logically networked Integrated Master Schedule (IMS) in accordance with DI-MGMT-81861 requirements (Section 3.7) as tailored by the following instructions:

- The contractor shall use the Department of Defense Integrated Master Plan and Integrated Master Schedule Preparation and Use Guide (Version 0.9, 21 OCT 2005) as a reference in preparing the IMS.
- The IMS shall include the activities for all subcontractor and supplier efforts unless IPMR Format 6 IMS requirements are flowed down to the subcontractor, in which case the subcontractor Format 6 IMS will be submitted as a standalone deliverable in addition to and in conjunction with the prime contractor's monthly IPMR submittal.
- The IMS shall be sufficiently detailed such that the network critical path, driving paths to interim milestones defined in the Delivery Order SOW (i.e., SFR, TRR, PRR), high technical risk activities, and other significant SOW efforts are identified and planned realistically to assure executability
- Any/all external dependencies shall be included in the IMS and logically linked to appropriate tasks. Required or expected external dependency delivery date shall also be identified in the IMS. External dependencies shall be identified with unique coding/structure to facilitate separate analysis
- The contractor shall submit Schedule Risk Assessments (SRA) in accordance with DI-MGMT-81861 section 3.7.1.3.6 requirements as tailored by the following instructions:
- SRAs shall be performed and submitted as follows:
  - An SRA shall be submitted as part of/in conjunction with the contractor's IMP/IMS Technical Volume proposal response.
  - An SRA shall be submitted prior to the initial Integrated Baseline Review.
  - Subsequent SRAs shall be performed on an interim milestone event driven schedule (i.e., milestones defined in the SOW). The specific interim milestone event SRA delivery schedule will be mutually agreed to at the Post Award Conference or as soon as possible following award.

**Format 7 (Electronic History and Forecast File) Tailoring Instructions:**

Format 7 is to be submitted in accordance with DI-MGMT-81861 requirements (Section 3.8) as tailored by the following instructions:

- Quarterly Format 7 submittals shall contain time-phased and historical monthly performance data provided at the same CWBS reporting levels specified in Format 1 instructions above.
- If the contractor flows down IPMR requirements to subcontractors (e.g., those subcontracts that meet EVM application thresholds), the contractor shall submit separate subcontract Format 7 data files. Otherwise, inclusion of subcontractor data in Format 7 is limited to that which is included in the prime contractor's EVM cost tool.

**BLOCKS 11 & 12:** First submission is due within 12 working 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.

**BLOCK 13:** Subsequent monthly submissions shall be provided within 12 working days after the close of the contractor's monthly accounting period, no exceptions. Submittal timelines are set by the DiD. CSRR is not determined to be a complex EVM implementation. 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.

**BLOCK 14:** The contractor shall format CPR deliverables for Electronic Data Interchange (EDI) in accordance with the instructions contained in DI-MGMT 81861. The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A002\_IPMR\_Rev1\_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.

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A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039-13-R-0001		F. CONTRACTOR			
1. DATA ITEM NO. <b>A003</b>	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468 (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.1.1.8		6. REQUIRING OFFICE PMW 770-4			
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED D	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE See Blk 16	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  <b>BLOCK 4:</b> 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 by TDL, by CLIN (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 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, new TDL's are implemented.  <b>BLOCK 7:</b> Electronic notification suffices as LT. <b>BLOCK 8:</b> PMW 770 will be the Approving Activity.  <b>BLKS 11 &amp; 12:</b> 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.  <b>BLOCK 13:</b> Subsequent submissions will be quarterly, NLT 12 calendar days after the end of the contractor's accounting quarter for March, June, September, and December.  <b>BLOCK 14:</b> The contractor shall submit the CFSR in accordance with DI-MGMT-81468. The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A003_CFSR_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server			
				See Blk 16			
				15. TOTAL			

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D. SYSTEM/ITEM CSSR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR						
1. DATA ITEM NO. <b>A005</b>	2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.1.1, 2.3.3		6. REQUIRING OFFICE PMW 770-4						
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION NLT 10 <sup>th</sup> of month	14. DISTRIBUTION						
8. APP CODE See Blk 16	D	11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION NLT 10 <sup>th</sup> of month	A. ADDRESSEE		B. COPIES				
					DRAFT	FINAL				
					REG	REPRO				
16. REMARKS BLOCK 4: Contractor's format is acceptable.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 11: Report shall be as of the end of the Contractor's business month.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.  BLOCK 16: Report shall include: 1. Updated Integrated Master Schedule 2. Management Risks 3. Work Accomplished 4. Major Issues 5. Software Metrics a. Number of software personnel charging to the software project (estimated vs. actual staffing levels) b. Number of total hours worked (estimated vs. actual hours) c. CSRR software project personnel turnover (estimated vs. actual) and recovery plan d. Listing of all efforts performed identifying functional areas. e. Percentage Progress Report on each effort f. Outstanding Issues g. Requirements Volatility h. Use cases (planned vs actuals) i. SLOCs (estimated vs actuals) j. Component test cases (planned vs completed) k. Integration test cases (planned vs completed) l. Software builds (planned vs completed) m. Problem reports (open vs closed) 6. Reports of Significant TELECONs and Commitments 7. Status of ECPs 8. Planned Work 9. Identification of Organization Changes 10. Status of Previously Reported Problems 11. Identification of Completed Travel 12. Commitments/Action Items and Issues from Meetings 13. Government Property a. Number of items on contract b. Number of items on contract which require IUID marking c. Provide number of items marked with IUID reported to IUID Registry				Shared server						
				See Blk 16						
								15. TOTAL		

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D. SYSTEM/ITEM CSRR C&M			E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR								
1. DATA ITEM NO. <b>A006</b>	2. TITLE OF DATA ITEM Conference Agenda				3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A (See Blk 16)			5. CONTRACT REFERENCE SOW Para. 2.1.1.9, 2.1.2.1, 2.1.2.2, 2.1.2.3, 2.1.2.4, 2.1.2.5		6. REQUIRING OFFICE PMW 770-4								
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8. APP CODE See Blk 16	D	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		A. ADDRESSEE	B. COPIES						
16. REMARKS  BLOCK 4: Contractor's format is acceptable. The Government reserves the right to modify the agenda.  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 10, 12 & 13: Prior to major milestones, the contractor shall submit an agenda 10 days prior to meetings. The contractor shall submit briefing materials 5 days prior to major milestone meetings. The Government reserves the right to modify the agenda and request additional briefing material.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.						DRAFT	FINAL						
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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 CSSR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR			
1. DATA ITEM NO. <b>A007</b>	2. TITLE OF DATA ITEM Conference Minutes			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.1.1.9, 2.1.2.1, 2.1.2.2, 2.1.2.3, 2.1.2.4, 2.1.2.5		6. REQUIRING OFFICE PMW 770-4			
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ/ See Blk 16	14. DISTRIBUTION			
8. APP CODE See Blk 16	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE	B. COPIES		
					DRAFT	FINAL	
					REG	REPRO	
16. REMARKS  BLOCK 4: Contractor's format is acceptable. Minutes outline, topics, and action items shall be signed by principal representatives for the contractor and PMW770 at the conclusion of meetings.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 10, 12 & 13: For major milestone meetings the Contractor shall submit meeting minutes 5 days after meeting or review.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server			
				See Blk 16			
G. PREPARED BY See signature cover sheet.		H. DATE	I. APPROVED BY See signature cover sheet.		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 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 this burden to Washington Headquarter Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503						
A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSSR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.5.1.1, 2.5.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R See Blk 16	12. DATE OF FIRST SUBMISSION 30DAC A	14. DISTRIBUTION		
8. APP CODE See Blk 16	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE	B. COPIES		
				DRAFT	FINAL	
					REG	REPRO
16. REMARKS				Shared server		
BLOCK 4: Contractor's format is acceptable. The content of the SDP, however, needs to meet certain criteria. Specifically, the SDP shall: Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE/EIA Std. 12207 as appropriate; Contain the content defined by all information items listed in Table 1 of IEEE/EIA Std. 12207.1, as appropriate for the system and be consistent with the processes proposed by developers. If any information item is not relevant to either the system or to the proposed process, that item need not be required; Adhere to the characteristics defined in section 4.2.3 of IEEE/EIA Std. 12207, as appropriate; and Contain information at a detail sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with section 6.5.3a of IEEE/EIA Std. 12207.1, it should contain, "specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualifications of all requirements, including safety and security." DID No. DI-IPSC-81427A provides the format and content preparation instructions for the data product generated by specific and discrete task requirements as delineated in the contract.				See Blk 16		
BLOCK 7: Electronic notification suffices as LT.						
BLOCK 8 & 13: PMW 770 will be the Approving Activity. As required, the Government will have 20 working days to review and provide written comments. Government will submit comments by e-mail and/or the PMW 770 shared server. Contractor will have 10 working days to analyze Government comments and schedule a comment adjudication followed by 15 working days to resubmit a revised document. Government will review revised document to verify adjudicated comments and provide approval within 15 working days.						
BLOCK 10 & 13: Update document as major changes necessitate.						
BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.						
				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, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR			
1. DATA ITEM NO. <b>A010</b>	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.1.2.1, 2.1.2.2, 2.2		6. REQUIRING OFFICE PMW 770-4			
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED  D	10. FREQUENCY ASREQ See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ/ See Blk 16	14. DISTRIBUTION			
8. APP CODE See Blk 16		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE	B. COPIES		
					DRAFT	FINAL	
					REG	REPRO	
16. REMARKS  BLOCK 4: Contractor format is acceptable.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8: PMW 770 will be the Approving Activity. The Government and the Contractor will schedule a Joint Technical Review within 5 working days after posting a draft version of the CDRL. The Contractor shall have 10 working days after the Joint Technical Review to incorporate comments and post a final version of the CDRL. The Government will have 10 working days to provide approval.  BLOCK 10, 12 & 13: Update document as major changes necessitate.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server			
				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, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A011</b>	2. TITLE OF DATA ITEM System/ Subsystem Design Description (SSDD)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81432A (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.5.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ/See Blk	14. DISTRIBUTION		
8. APP CODE See Blk 16	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE		B. COPIES
					DRAFT	FINAL
					REG	REPRO
<b>16. REMARKS</b>  BLOCK 4: Contractor's format is acceptable. Contractor shall provide software data applicable for inclusion into an overall CSRR System level SSDD to be prepared by Naval Undersea Warfare Center (NUWC) code 341.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8 & 13: PMW 770 will be the Approving Activity. The Government and the Contractor will schedule a Joint Technical Review within 10 working days after posting a draft version of the CDRL. The Contractor shall have 15 working days after the Joint Technical Review to incorporate comments and post a final version of the CDRL. The Government will have 15 working days to provide approval.  BLOCK 10, 12 & 13: Update document as major changes necessitate.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server		
				See Block 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, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A012</b>	2. TITLE OF DATA ITEM Software Development File (SDF)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16		5. CONTRACT REFERENCE SOW Para. 2.5.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ/ See Blk 16	14. DISTRIBUTION		
8. APP CODE See Blk 16	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE		B. COPIES
					DRAFT	FINAL
					REG	REPRO
16. REMARKS				Shared server		
BLOCK 4: Contractor format is acceptable. The SDFs will be provided on a CD-ROM. The SDFs will be provided 30 days after software acceptance. The SDFs contain technical, planning, progress, and defect information pertinent to the software development. The SDFs will be implemented almost entirely in an electronic form. With the exception of the software design information, which is maintained primarily in Together UML databases, the SDF information is maintained in the PC-based program development files. The SDFs will include project information such as change control information, products, design, papers, product information, COTS information, process information, and development tools; software management information such as schedules, cost/effort, progress, and status; test information such as test plans, test cases, test procedures, and test results; software development information such as source (to include common) , object, and executable software and documentation; and the requirements database.				See Blk 16		
BLOCK 7: Electronic notification suffices as LT.						
BLOCK 8 & 13: PMW 770 will be the Approving Activity. Government will have 20 working days to review and provide written comments. Government will submit comments by e-mail and/or the PMW 770 shared server. Contractor shall have 10 working days to analyze Government comments and schedule a comment adjudication followed by 15 working days to resubmit a revised document. Government will review revised document to verify adjudicated comments and provide approval within 15 working days.						
BLOCK 10 & 13: Updates will be provided as versions of modules are added or revised.						
BLOCK 12: SDF will be provided 30 days after software acceptance.						
BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.						
				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, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A014</b>	2. TITLE OF DATA ITEM Software Installation Plan (SIP)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81428A		5. CONTRACT REFERENCE SOW Para. 2.5.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED  D	10. FREQUENCY ASREQ See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ See Blk 16	14. DISTRIBUTION		
8. APP CODE See Blk 16		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ See Blk 16	A. ADDRESSEE	B. COPIES	
					DRAFT	FINAL
					REG	REPRO
16. REMARKS  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8 & 13: PMW 770 will be the Approving Activity. The Government and the Contractor will schedule a Joint Technical Review within 5 working days after posting a draft version of the CDRL. The Contractor shall have 5 working days after the Joint Technical Review to incorporate comments and post a final version of the CDRL. The Government will have 5 working days to provide approval.  BLOCK 10, 12 & 13: Update as required.  BLOCK 12: The SIP shall be provided at EOE delivery.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server		
				15. TOTAL		
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A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A		C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM CSSR C&M			E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR				
1. DATA ITEM NO. <b>A015</b>	2. TITLE OF DATA ITEM Software Test Plan (STP)				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438A (See Blk 16)			5. CONTRACT REFERENCE SOW Para. 2.5.4, 2.5.5		6. REQUIRING OFFICE PMW 770-4				
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R See Blk 16		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION			
8. APP CODE See Blk 16	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16			A. ADDRESSEE	B. COPIES		
						DRAFT	FINAL		
						REG	REPRO		
16. REMARKS  BLOCK 4: Contractor's format is acceptable.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8 & 13: PMW 770 will be the Approving Activity. The Government and the Contractor will schedule a Joint Technical Review within 5 working days after posting a draft version of the CDRL. The Contractor shall have 5 working days after the Joint Technical Review to incorporate comments and post a final version of the CDRL. The Government will have 5 working days to provide approval.  BLOCK 10 & 13: Initial test plans for subsequent prototype phases are due 3 months before scheduled testing begins.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.						Shared server			
						See Blk 16			
						15. TOTAL			
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A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A016</b>	2. TITLE OF DATA ITEM Software Test Procedures			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81439A (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.5.4, 2.5.5		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ/See Blk 16	14. DISTRIBUTION		
8. APP CODE See Blk 16	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION ASREQ/ See Blk 16	A. ADDRESSEE		B. COPIES
					DRAFT	FINAL
					REG	REPRO
16. REMARKS  BLOCK 4: Contractor's format is acceptable.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8 & 13: PMW 770 will be the Approving Activity. The Government and the Contractor will schedule a Joint Technical Review within 5 working days after posting a draft version of the CDRL. The Contractor shall have 5 working days after the Joint Technical Review to incorporate comments and post a final version of the CDRL. The Government will have 5 working days to provide approval.  BLOCK 10 & 13: Initial test procedures for subsequent prototype phases are due 2 months before scheduled testing begins.  BLOCK 12: Preliminary submission due 30 days prior to Test Readiness Review (TRR).  BLOCK 13: Adjudicated submission required 5 working days prior to Test Readiness Review (TRR).  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server		
				See Blk 16		
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A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A018</b>	2. TITLE OF DATA ITEM Software User's Manual (SUM)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443A (See Blk 16)		5. CONTRACT REFERENCE SOW Para. 2.5.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION		
8. APP CODE See Blk 16	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	A. ADDRESSEE	B. COPIES	
					DRAFT	FINAL
					REG	REPRO
16. REMARKS  BLOCK 4: Contractor's format is acceptable.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 13: Delivery will be "validated" by PMW770L. Government will have 20 working days to review and provide written comments. Government will submit comments by e-mail and/or the PMW 770 shared server. Contractor shall have 10 working days to analyze Government comments and schedule a comment adjudication followed by 15 working days to resubmit a revised document. Government will review revised document to verify adjudicated comments and provide approval within 15 working days.  BLOCK 12: The SUM shall be provided prior to entering test acceptance.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server		
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A. CONTRACT LINE ITEM NO. 0001, 0101, 0201, 0301, 0401		B. EXHIBIT NO. A	C. CATEGORY TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM CSRR C&M		E. CONTRACT/PR NO. N00039- 13-R-0001		F. CONTRACTOR		
1. DATA ITEM NO. <b>A019</b>	2. TITLE OF DATA ITEM Computer Software Product End Items			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700		5. CONTRACT REFERENCE SOW Para. 2.5.3.4		6. REQUIRING OFFICE PMW 770-4		
7. DD 250 REQ See Blk 16	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ See Blk 16	12. DATE OF FIRST SUBMISSION ASREQ See Blk 16	14. DISTRIBUTION		
8. APP CODE See Blk 16	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ See Blk 16	A. ADDRESSEE		B. COPIES
					DRAFT	FINAL
						REG REPRO
16. REMARKS  BLOCK 4: The media and format shall be one that allows for install of the executable in accordance with the Software Installation Plan. Current media is CD.  BLOCK 7: Electronic notification suffices as LT.  BLOCK 8: PMW 770 will be the Approving Activity.  BLOCK 10, 12, 13: As specified in individual TDLS.  BLOCK 14: The Contractor shall post electronic copy to the PMW 770 shared server placing the file(s) in the "Documents" section in the subfolder identified for deliverables and submit an e-mail notification. At a minimum, the name of the file being posted shall contain the CDRL number, title of the document being submitted, document revision, and document date with no spaces but using "underscore" for data separation (i.e., A001_CWBS_Rev1_2011May23). When a document is being reposted, the Contractor shall also post the associated Comment Adjudication matrix.				Shared server		
				See Block 16		
G. PREPARED BY See signature cover sheet.		H. DATE	I. APPROVED BY See signature cover sheet.		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## DISTRIBUTION STATEMENT

(DODD 5230.24 OF MAR 89)

Distribution Statement Code	Definition (Abbreviated)
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 DoD 5230.25 of 6 Nov 84).

## Acronym List

"N"DAC	Days after contract award
"N"DACM	Days after contract modification
"N"DARC	Days after receipt of comments
"N"DARP	Days after reporting period
"N"DTC	Days after test completion
"N"TIME	Multiple separate submittals (2time, 3time, etc.)
ACA	After Contract Award
ANNLY	Annually
ASGEN	As generated
ASREQ	As required
BI-MO	Every two months
BI-WE	Every two weeks
Blk	Block
C&M	Control and Management
CDRL	Contract Data Requirements List
CFSR	Contract Funds Status Report
CP/RQ	Change pages as required
CPR	Contract Performance Report
CSRR	Common Submarine Radio Room
CWBS	Contract Work Breakdown Structure
DAILY	Daily
DFDEL	Deferred delivery
DOD	Department of Defense
EOC	End of contract
EOM	End of month
EOQ	End of quarter
IMS	Integrated Master Schedule
JTR	Joint Technical Review
MTHLY	Monthly
NMCARS	Navy Marine Corps Acquisition Regulation Supplement
NLT	No Later Than
NUWC	Naval Undersea Warfare Center
ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)
QRTLY	Quarterly
R/ASR	Revisions as required
SDF	Software Development File
SDP	Software Development Plan
SEMIA	Every six months
SIP	Software Installation Plan
SOW	Statement of Work
SPS	Software Product Specification
SRS	Software Requirements Specification
SSC-PAC	Space and Naval Warfare Systems Center - Pacific
SSDD	System/Subsystem Design Description
STP	Software Test Plan
STR	Software Test Report
SUM	Software Users Manual
SVD	Software Version Description
WEKLY	Weekly