

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

The 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 the Department of Defense, Executive Services Directorate (0704-0188). 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 organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER Technical Report
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<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD
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<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services		<b>3. SUBTITLE</b> N/A
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-80508B		<b>5. CONTRACT REFERENCE</b> See Block 16		<b>6. REQUIRING OFFICE</b> OO-ALC
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b> Group Point of Contact

<b>16. REMARKS</b> (1) A001, B001, C001, D001	<b>b. COPIES</b> 1
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<b>(5) Ref. PWS Para. 3.1.1.1, 3.1.1.2, 3.1.3.1, 3.1.3.7, 3.3.4.2, 3.3.4.3, 3.3.4.4, 3.3.5.1, 3.3.7, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.5.1, 3.5.1.1, 3.7.1.1.2, 3.7.1.1.3, 3.7.1.1.7</b>	1
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<b>(9) DISTRIBUTION STATEMENT</b> D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).
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The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

<b>(10)(11)(12)(13) Task Orders requiring this technical report will specify the frequency, as of date, date of first submission, and date of subsequent submissions.</b>
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<b>(14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.</b>
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<b>NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):</b>
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<b>WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.</b>
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<b>NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:</b>
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<b>DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.</b>
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**G. PREPARED BY**

Jake D. Maki

MAKI.JAKE.D.1247033242

Digitally signed by MAKI.JAKE.D.1247033242  
Date: 2020.06.01 09:39:50 -06'00"

**H. DATE**

20200601

**I. APPROVED BY**

William P. Lee

LEE.WILLIAM.P.124936477

Digitally signed by LEE.WILLIAM.P.1249364777

Date: 2020.06.02 16:13:42 -06'00"

**J. DATE**

20200602

**15. TOTAL** → 0 2 0

7

17. PRICE GROUP
NSP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Technical Report
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Conference Agenda
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Conference Minutes
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D		<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER _____				
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD						
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> General Style and Format Requirements for Technical Manuals/Technical Manual Contract Requirements		<b>3. SUBTITLE</b> Test Program Manual and Test Program Hardware Manual							
<b>4. AUTHORITY</b> (Data Acquisition Document No.) MIL-STD-38784A / TM-86-01		<b>5. CONTRACT REFERENCE</b> See Block 16			<b>6. REQUIRING OFFICE</b> OO-ALC					
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>						
				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>				
<b>8. APP CODE</b> A	<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>Draft</b>						<b>Final</b>	
				<b>16. REMARKS</b>	(1) A004, B004, C004, D004	(5) Ref. PWS Para. 3.1.2.2.3, 3.1.2.5.1, 3.1.2.5.2, 3.1.3.8, 3.1.3.9, 3.3.10	(9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.	(10)(11)(12)(13) Task Orders requiring technical manuals will specify the frequency, as of date, date of first submission, and date of subsequent submissions.		
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7						<b>J. DATE</b> 20200602	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ <input checked="" type="checkbox"/> OTHER _____
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER Engineering Drawings
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<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD
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<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Commercial Drawings/Models and Associated Lists		<b>3. SUBTITLE</b> Engineering Drawings
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SESS-81003F		<b>5. CONTRACT REFERENCE</b> Block 16		<b>6. REQUIRING OFFICE</b> OO-ALC
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b> COR

<b>16. REMARKS</b> (1) A005, B005, C005, D005				
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(5) Ref. PWS Para. 3.1.2.2.3, 3.1.2.5.1, 3.1.2.5.2, 3.1.3.10

(9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.

(10)(11)(12)(13) Task Orders requiring engineering drawings will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

(14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.

NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):

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<b>G. PREPARED BY</b> Jake D. Maki MAKIJAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602
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Digitally signed by MAKIJAKE.D.1247033242  
Date: 2020.06.01 10:27:57 -06'00'

Digitally signed by LEE.WILLIAM.P.124936477  
Date: 2020.06.02 16:18:59 -06'00'

17. PRICE GROUP
NSP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Engineering Drawings
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER Engineering Drawings
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<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD
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<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Product Engineering Design Data and Associated List		<b>3. SUBTITLE</b> Engineering Drawings
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<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SESS-81000F		<b>5. CONTRACT REFERENCE</b> Block 16		<b>6. REQUIRING OFFICE</b> OO-ALC
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b> COR

<b>16. REMARKS</b> (1) A006, B006, C006, D006  (5) Ref. PWS Para. 3.1.2.2.3, 3.1.2.5.1, 3.1.2.5.2, 3.1.3.10  (9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.  (10)(11)(12)(13) Task Orders requiring Engineering Drawings will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.	<b>b. COPIES</b> Group Point of Contact COR Final Reg Repro
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**G. PREPARED BY**

Jake D. Maki

MAKIJAKE.D.1247033242

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Date: 2020.06.01 10:29:00 -06'00'

**H. DATE**

20200601

**I. APPROVED BY**

William P. Lee

LEE.WILLIAM.P.124936477

Digitally signed by LEE.WILLIAM.P.1249364777  
Date: 2020.06.02 16:19:59 -06'00'

**J. DATE**

20200602

**15. TOTAL** → 0 2 0

7

17. PRICE GROUP
NSP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Engineering Drawings
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0007, 1007, 2007, 3007	A/B/C/D	TDP _____ TM _____ OTHER TM CFAE/CFE Notice

D. SYSTEM/ITEM		E. CONTRACT/PR NO.	F. CONTRACTOR
ATSSI II		TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
Block 16	Technical Manual (TM) Contractor Furnished Aeronautical Equipment or Contractor Furnished Equipment (CFAE/CFE)	N/A

4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE
TI-TMSS-80067C		Ref. PWS Para. 3.1.2.2.3		OO-ALC

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		Block 16	Block 16	
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE

16. REMARKS	Group Point of Contact	1
(1) A007, B007, C007, D007	COR	1

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

(10)(11)(12)(13) Task Orders requiring a TM CFAE/CFE Notice will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

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15. TOTAL → 0 2 0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jake D. Maki MAKIJAKE.D.1247033242	20200601	William P. Lee LEE.WILLIAM.P.124936477 7	20200602

17. PRICE GROUP
NSP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	TM CFAE/CFE Notice
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER RMF ATO Process Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> DOD Information Assurance Certification and Accreditation Process (DIACAP) and Risk Management Framework (RMF)			<b>3. SUBTITLE</b> RMF ATO Process Plan			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-82000		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.1.2.2.3, 3.1.2.5.1			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
				<b>a. ADDRESSEE</b>		<b>b. COPIES</b>	
COR		Draft	Final				
		Reg	Repro				
<b>16. REMARKS</b> (1) A008, B008, C008, D008  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a RMF Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.							
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242				<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602
Digitally signed by MAKI.JAKE.D.1247033242 Date: 2020.06.01 10:31:59 -06'00'				Digitally signed by LEE.WILLIAM.P.124936477 Date: 2020.06.02 16:22:10 -06'00'			15. TOTAL → 0 2 0

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	RMF ATO Process Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D		<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER Acceptance Test Procedures			
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Test Procedure			<b>3. SUBTITLE</b> Acceptance Test Procedures					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-NDTI-80603A		<b>5. CONTRACT REFERENCE</b> Block 16			<b>6. REQUIRING OFFICE</b> OO-ALC				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16		<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>			
<b>16. REMARKS</b> (1) A009, B009, C009, D009  (5) Ref. PWS Para. 3.1.2.3.1, 3.1.2.4.1, 3.1.2.5.1, 3.1.3.5, 3.2.1  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring Acceptance Test Procedures will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.				<b>15. TOTAL</b> →	0	2	0		
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7			<b>J. DATE</b> 20200602			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Acceptance Test Procedures
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Acceptance Test Report
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D		<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER Software Version Description			
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Software Version Description (SVD)			<b>3. SUBTITLE</b> N/A					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-IPSC-81442A		<b>5. CONTRACT REFERENCE</b> Block 16			<b>6. REQUIRING OFFICE</b> OO-ALC				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>					
				<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>b. COPIES</b>			
<b>16. REMARKS</b> (1) A011, B011, C011, D011  (5) Ref. PWS Para. 3.1.2.5.1, 3.1.2.5.2, 3.1.3.2  (9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Software Version Description (SVD) will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	<b>a. ADDRESSEE</b>	Group Point of Contact	1						
		<b>Draft</b>	COR	1					
<b>15. TOTAL</b> → 0 2 0									
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7			<b>J. DATE</b> 20200602			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Software Version Description
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Software Design Description
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> CPIN		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Computer Program Identification Number (CPIN) Catalog Information			<b>3. SUBTITLE</b> N/A			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-81454D		<b>5. CONTRACT REFERENCE</b> Block 16			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16		<b>14. DISTRIBUTION</b>		
		<b>8. APP CODE</b> N/A	<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16		<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
<b>16. REMARKS</b> (1) A013, B013, C013, D013  (5) Ref. PWS Para. 3.1.2.5.1, 3.1.2.5.2, 3.1.3.11, 3.8.3.1, 3.8.3.5  (9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring Computer Program Identification Number (CPIN) Catalog Information will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	<b>15. TOTAL</b> <input type="checkbox"/> 0 <input type="checkbox"/> 2 <input type="checkbox"/> 0						
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602		

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>  </u> TM <u>  </u> OTHER <u>  </u> CPIN
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Configuration Audit Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

## **CONTRACT DATA REQUIREMENTS LIST**

*(1 Data Item)*

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0007, 1007, 2007, 3007		B. EXHIBIT A/B/C/D	C. CATEGORY: TDP _____ TM _____ OTHER Configuration Audit Summary	
D. SYSTEM/ITEM ATSSI II		E. CONTRACT/PR NO. TBD		F. CONTRACTOR TBD
1. DATA ITEM NO. Block 16	2. TITLE OF DATA ITEM Configuration Audit Summary Report and Certification			3. SUBTITLE N/A
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81022E		5. CONTRACT REFERENCE Ref. PWS Para. 3.1.2.5.1		6. REQUIRING OFFICE OO-ALC
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Block 16	12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION
8. APP CODE N/A		11. AS OF DATE Block 16	13. DATE OF SUBSEQUENT SUBMISSION Block 16	a. ADDRESSEE
16. REMARKS (1) A015, B015, C015, D015  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Configuration Audit Summary Report and Certification will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.				
15. TOTAL → 0 2 0				
G. PREPARED BY Jake D. Maki MAKI.JAKE.D.1247033242		H. DATE 20200601	I. APPROVED BY William P. Lee LEE.WILLIAM.P.124936477 7	J. DATE 20200602

17. PRICE GROUP  
NSP

18. ESTIMATED  
TOTAL PRICE

---

**16. REMARKS**

(1) A015, B015, C015, D015

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

(10)(11)(12)(13) Task Orders requiring a Configuration Audit Summary Report and Certification will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

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**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Configuration Audit Summary
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007		<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER	TRR Checklist	
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD		
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical Report - Study/Services			<b>3. SUBTITLE</b> TRR Checklist	
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-80508B		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.1.2.4.1 & 3.1.3.4		<b>6. REQUIRING OFFICE</b> OO-ALC	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	
<b>16. REMARKS</b> (1) A016, B016, C016, D016  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a TRR Checklist will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.  Special Instructions for the TRR Checklist are on the following page.		<b>15. TOTAL</b> →	0	2	0
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477		<b>J. DATE</b> 20200602

17. PRICE GROUP  
NSP

18. ESTIMATED  
TOTAL PRICE

---

**16. REMARKS**

(1) A016, B016, C016, D016

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

(10)(11)(12)(13) Task Orders requiring a TRR Checklist will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

(14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.

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NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:

**DESTRUCTION NOTICE** - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Special Instructions for the TRR Checklist are on the following page.

---

**G. PREPARED BY**

J. PREPARED

MAKI.JAKE.D.1247033242 Digitally signed by MAKI.JAKE.D.1247033242  
Date: 2020.06.01 10:41:49 -06'00'

H. DATE

20200601

**I. APPROVED BY**

William P. Lee

J. DATE

20200602

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	TRR Checklist
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

The TRR checklist should include evidence of completing a minimum of the following:

- Successful end-to-end functional testing of the TPS software
- Successful fault insertion detection, if specified in the ATP (See section 3.1.3.5 for definition of the ATP)
- Review of the 1st Article TPH drawing package
- Quality Control inspection of the TPH and validation that the TPH drawings and hardware are in agreement
- Developed Acceptance Test Procedures
- Completed TDP Documentation (Software Version Description (SVD), Software Design Description (SDD), TPM/TPH Manuals, ATP)
- Validated Software Drawing
- Adherence to Risk Management Framework (RMF) Authorization to Operate (ATO) process

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER EDEP		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Engineering Data for Provisioning (EDEP)			<b>3. SUBTITLE</b> N/A			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SESS-81874		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.3.3.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A017, B017, C017, D017  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring EDEP will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602				
<b>15. TOTAL</b> →				0	2	0	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> EDEP <input type="checkbox"/>
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER LPD		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Logistics Product Data (LPD)			<b>3. SUBTITLE</b> N/A			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SESS-81758A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.3.3.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A018, B018, C018, D018  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring LPD will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602				
<b>15. TOTAL</b> →				0	2	0	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> LPD
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007		<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER <b>CSA</b>		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD	
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Configuration Status Accounting (CSA) Information			<b>3. SUBTITLE</b> N/A	
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SESS-81253D		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.3.5.2 & 3.3.8		<b>6. REQUIRING OFFICE</b> OO-ALC	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>
<b>16. REMARKS</b> (1) A019, B019, C019, D019  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring CSA will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.					
<b>15. TOTAL</b> → 0 2 0					
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602

17. PRICE GROUP  
NSP

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18. ESTIMATED  
TOTAL PRICE

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**16. REMARKS**

(1) A019, B019, C019, D019

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**G. PREPARED BY**

J. PREPARED

MAKI LAKE D 1247033242 D

H. DATE

20200601

**I. APPROVED BY**

William P. Lee

J. DATE

20200602

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> CSA
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007		<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM OTHER      Technical Order Updates	
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD	
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical Order Improvement Report and Reply			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-TMSS-80229D		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.3.6		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	
<b>8. APP CODE</b> N/A	D	<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	
<b>16. REMARKS</b> (1) A020, B020, C020, D020  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring Technical Order Updates will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.				<b>14. DISTRIBUTION</b>
				<b>a. ADDRESSEE</b>
				Draft
				Final
				Reg
				Repro
				<b>15. TOTAL</b> → 0 2 0
<b>G. PREPARED BY</b> Jake D. Maki MAKIJAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602

17. PRICE GROUP  
NSP

18. ESTIMATED  
TOTAL PRICE

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**16. REMARKS**

(1) A020, B020, C020, D020

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

(10)(11)(12)(13) Task Orders requiring Technical Order Updates will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

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**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Technical Order Updates
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/D/C	<b>C. CATEGORY:</b> TDP <u>TM</u> OTHER DMSMS Implementation Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Diminishing Manufacturing Sources and Material Shortages (DMSMS) Management Plan		<b>3. SUBTITLE</b> DMSMS Implementation Plan				
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81948		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.4.1.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A021, B021, C021, D021  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a DMSMS Implementation Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602				
<b>15. TOTAL</b> →				0	2	0	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/D/C	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	DMSMS Implementation Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER DMSMS Management Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Diminishing Manufacturing Sources and Material Shortages (DMSMS) Management Plan		<b>3. SUBTITLE</b> DMSMS Management Plan				
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81948		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.4.1.3			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A022, B022, C022, D022  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a DMSMS Management Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602				
<b>15. TOTAL</b> →				0	2	0	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	DMSMS Management Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007			<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER PMP			
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM Block 16		3. SUBTITLE Program Management Plan (PMP)				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81797		5. CONTRACT REFERENCE Ref. PWS Para. 3.6.1		6. REQUIRING OFFICE OO-ALC			
7. DD 250 REQ LT	8. APP CODE N/A	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Block 16	12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION		
16. REMARKS	(1) A023, B023, C023, D023  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Program Management Plan and Phase-In Transition Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.		11. AS OF DATE Block 16	13. DATE OF SUBSEQUENT SUBMISSION Block 16	a. ADDRESSEE Group Point of Contact COR  b. COPIES Draft      Final Reg      Repro		
15. TOTAL	0 2 0		15. TOTAL				
G. PREPARED BY Jake D. Maki MAKI.JAKE.D.1247033242		H. DATE 20200601	I. APPROVED BY William P. Lee LEE.WILLIAM.P.124936477 7		J. DATE 20200602		

17. PRICE GROUP NSP
18. ESTIMATED TOTAL PRICE

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> PMP <input type="checkbox"/>
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007		<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER	Phase-Out Transition Plan	
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD		
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Phase-Out Transition Plan			<b>3. SUBTITLE</b> N/A	
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81945		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.6.1.2		<b>6. REQUIRING OFFICE</b> OO-ALC	
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	
<b>16. REMARKS</b> (1) A024, B024, C024, D024  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Phase-Out Transition Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.		<b>15. TOTAL</b> →	0	2	0
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477	<b>J. DATE</b> 20200602	

17. PRICE GROUP  
NSP

18. ESTIMATED  
TOTAL PRICE

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**16. REMARKS**

(1) A024, B024, C024, D024

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

(10)(11)(12)(13) Task Orders requiring a Phase-Out Transition Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

(14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.

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**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Phase-Out Transition Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

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17. PRICE GROUP  
NSP

18. ESTIMATED  
TOTAL PRICE

---

**16. REMARKS**

(1) A025, B025, C025, D025

(9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).

The date of determination shall be the date the report is published.

The Task Order will clearly identify the controlling DOD office.

(10)(11)(12)(13) Task Orders requiring a Integrated Master Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.

(14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.

NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):

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**G. PREPARED BY**

J. PREPARED

MAKI LAKE D 1247032242

H. DATE

20200601

**I. APPROVED BY**

William P. Lee

J. DATE

20200602

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Integrated Master Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/D/C	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Monthly Status Report (MSR)
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER Trip/Travel Report										
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD												
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Trip/Travel Report			<b>3. SUBTITLE</b> N/A											
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MISC-81943		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.8.1.1			<b>6. REQUIRING OFFICE</b> OO-ALC										
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>											
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px; text-align: center;"><b>b. COPIES</b></td> </tr> <tr> <td colspan="2" style="padding: 5px; text-align: center;">a. ADDRESSEE</td> </tr> <tr> <td style="padding: 5px; text-align: center;">Draft</td> <td style="padding: 5px; text-align: center;">Final</td> </tr> <tr> <td style="padding: 5px; text-align: center;">Reg</td> <td style="padding: 5px; text-align: center;">Repro</td> </tr> </table>				<b>b. COPIES</b>		a. ADDRESSEE		Draft	Final	Reg	Repro
<b>b. COPIES</b>															
a. ADDRESSEE															
Draft	Final														
Reg	Repro														
<b>16. REMARKS</b> (1) A027, B027, C027, D027  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Trip/Travel Report will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px; text-align: center;">15. TOTAL →</td> <td style="padding: 5px; text-align: center;">0</td> <td style="padding: 5px; text-align: center;">2</td> <td style="padding: 5px; text-align: center;">0</td> </tr> </table>				15. TOTAL →		0	2	0			
15. TOTAL →		0	2	0											
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602										

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Trip/Travel Report
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER IUID		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Item Unique Identification (IUID) Marking Activity, Validation and Verification Report		<b>3. SUBTITLE</b> N/A				
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81804A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.8.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A028, B028, C028, D028  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring IUID Marking Activity, Validation and Verification Report will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602			
<b>15. TOTAL</b> →		0	2	0			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> IUID <input type="checkbox"/>
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	SERD Recommendation Data
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Training Material
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER CMRS		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Calibration and Measurement Requirements Summary (CMRS)		<b>3. SUBTITLE</b> N/A				
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-QCIC-80278C		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 3.8.4			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> Block 16	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
				<b>8. APP CODE</b> N/A	<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>b. COPIES</b>
<b>16. REMARKS</b> (1) A031, B031, C031, D031  (9) Distribution Statement is required and will be provided by the (insert controlling DOD office) before delivery of data.  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring CMRS will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	<b>a. ADDRESSEE</b>	Draft	Final				
			<b>15. TOTAL</b> →	0	2	0	
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7					<b>J. DATE</b> 20200602

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>  </u> TM <u>  </u> OTHER <u>  </u> CMRS
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER GFE Report			
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD				
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Status of Government Furnished Equipment Report			<b>3. SUBTITLE</b> GFE Report				
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-80269		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 6.1.2			<b>6. REQUIRING OFFICE</b> OO-ALC			
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>				
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>			
<b>16. REMARKS</b> (1) A032, B032, C032, D032  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a GFE Report will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  <b>NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):</b>  <b>WARNING -</b> This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  <b>NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:</b>  <b>DESTRUCTION NOTICE -</b> Destroy by any method that will prevent disclosure of contents or reconstruction of the document.						Draft      Final Reg      Repro		
<b>15. TOTAL</b> →						0	2	0
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7			<b>J. DATE</b> 20200602		

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> GFE Report
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

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OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER TPS Process Control Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical & Management Work Plan			<b>3. SUBTITLE</b> TPS Process Control Plan			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81117A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.1.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>b. COPIES</b> a. ADDRESSEE Draft      Final Reg      Repro			
<b>16. REMARKS</b> (1) A033, B033, C033, D033  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring TPS Process Control Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  <b>NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):</b>  <b>WARNING -</b> This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  <b>NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:</b>  <b>DESTRUCTION NOTICE -</b> Destroy by any method that will prevent disclosure of contents or reconstruction of the document.							
<b>15. TOTAL</b> → 0 2 0							
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602		

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	TPS Process Control Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER BSHMPCP		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical & Management Work Plan			<b>3. SUBTITLE</b> Built to Specification Hardware Manufacture Process Control Plan (BSHMPCP)			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81117A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.1.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
				<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>b. COPIES</b>	
<b>16. REMARKS</b> (1) A034, B034, C034, D034  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring BSHMPCP will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	<b>a. ADDRESSEE</b>	<b>Draft</b>					
		<b>15. TOTAL</b> →	<b>Final</b>				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601		<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602			
		<small>Digitally signed by MAKI.JAKE.D.1247033242 Date: 2020.06.01 11:35:04 -06'00'</small>		<small>Digitally signed by LEE.WILLIAM.P.124936477 Date: 2020.06.02 16:50:53 -06'00'</small>			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>  </u> TM <u>  </u> OTHER <u>  </u> BSHMPCP
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Contractor Bias Mitigation Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER SBSP		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Technical & Management Work Plan			<b>3. SUBTITLE</b>			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81117A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.2.2			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
				<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>b. COPIES</b>	
<b>16. REMARKS</b> (1) A036, B036, C036, D036  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring SBSP will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	<b>a. ADDRESSEE</b>	<b>Draft</b>					
		<b>15. TOTAL</b> →	<b>Final</b>				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601		<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602			
		<small>Digitally signed by MAKI.JAKE.D.1247033242 Date: 2020.06.01 11:39:05 -06'00'</small>		<small>Digitally signed by LEE.WILLIAM.P.124936477 Date: 2020.06.02 16:52:33 -06'00'</small>			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> SBSP
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER OPSEC Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Operations Security (OPSEC) Plan			<b>3. SUBTITLE</b> N/A			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-80934C		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.5, 7.10.1			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A037, B037, C037, D037  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring an OPSEC Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
	<b>15. TOTAL</b> →	0	2	0			
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602		

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> OPSEC Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

The 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 the Department of Defense, Executive Services Directorate (0704-0188). 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 organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER Contractor Quality Control Plan		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Quality Assurance Program Plan			<b>3. SUBTITLE</b> Contractor Quality Control Plan			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-QCIC-81794A		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.6.3			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A038, B038, C038, D038  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring a Contractor Quality Control Plan will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7	<b>J. DATE</b> 20200602				
<b>15. TOTAL</b> →				0	2	0	

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Contractor Quality Control Plan
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D		<b>C. CATEGORY:</b> TDP <u>      </u> TM <u>      </u> OTHER Accident Incident Report			
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD					
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Accident Incident Report			<b>3. SUBTITLE</b> N/A					
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-SAFT-81563		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.16			<b>6. REQUIRING OFFICE</b> OO-ALC				
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>					
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>		<b>b. COPIES</b>			
<b>16. REMARKS</b> (1) A039, B039, C039, D039  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring Accident Incident Report will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.				<b>15. TOTAL</b> →	0	2	0		
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242		<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7			<b>J. DATE</b> 20200602			

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Accident Incident Report
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*



**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____	Contractor's Progress and Status
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b>	TBD

**16. REMARKS** *(Continued)*

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007				<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER SBSR		
<b>D. SYSTEM/ITEM</b> ATSSI II		<b>E. CONTRACT/PR NO.</b> TBD		<b>F. CONTRACTOR</b> TBD			
<b>1. DATA ITEM NO.</b> Block 16	<b>2. TITLE OF DATA ITEM</b> Small Business Subcontractor Report (SBSR)			<b>3. SUBTITLE</b> N/A			
<b>4. AUTHORITY</b> (Data Acquisition Document No.) DI-MGMT-81642		<b>5. CONTRACT REFERENCE</b> Ref. PWS Para. 7.21			<b>6. REQUIRING OFFICE</b> OO-ALC		
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> Block 16	<b>12. DATE OF FIRST SUBMISSION</b> Block 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> Block 16	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>		
<b>16. REMARKS</b> (1) A041, B041, C041, D041  (9) DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DOD contractors only, Administrative or Operational Use, (date of determination). Other requests shall be referred to (insert controlling DOD office).  The date of determination shall be the date the report is published. The Task Order will clearly identify the controlling DOD office.  (10)(11)(12)(13) Task Orders requiring SBSR will specify the frequency, as of date, date of first submission, and date of subsequent submissions.  (14) Group Point of Contact (POC) for distribution will be determined by the Task Order. The Task Order will clearly identify the POC and/or Contract Officer Representative (COR) for distribution.  NOTE: IF APPLICABLE THE STINFO WARNING STATEMENT IMMEDIATELY BELOW MUST BE ADDED TO ALL DOCUMENTS WHICH CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC. 2751 ET SEQ.):  WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C. App 2401 et seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.  NOTE: DESTRUCTION NOTICE BELOW REQUIRED IN ALL DISTRIBUTION STATEMENTS:  DESTRUCTION NOTICE - Destroy by any method that will prevent disclosure of contents or reconstruction of the document.	Group Point of Contact		1				
<b>G. PREPARED BY</b> Jake D. Maki MAKI.JAKE.D.1247033242	<b>H. DATE</b> 20200601	<b>I. APPROVED BY</b> William P. Lee LEE.WILLIAM.P.124936477 7		<b>J. DATE</b> 20200602			
<b>15. TOTAL</b> → 0 2 0							

<b>17. PRICE GROUP</b> NSP
<b>18. ESTIMATED TOTAL PRICE</b>

**CONTRACT DATA REQUIREMENTS LIST***(1 Data Item)*

<b>A. CONTRACT LINE ITEM NO.</b> 0007, 1007, 2007, 3007	<b>B. EXHIBIT</b> A/B/C/D	<b>C. CATEGORY:</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> SBSR
<b>D. SYSTEM/ITEM</b> ATSSI II	<b>E. CONTRACT/PR NO.</b> TBD	<b>F. CONTRACTOR</b> TBD

**16. REMARKS** *(Continued)*

## INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

### FOR GOVERNMENT PERSONNEL

**Item A.** Self-explanatory.

**Item B.** Self-explanatory.

**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

**Item D.** Enter name of system/item being acquired that data will support.

**Item E.** Self-explanatory (to be filled in after contract award).

**Item F.** Self-explanatory (to be filled in after contract award).

**Item G.** Signature of preparer of CDRL.

**Item H.** Date CDRL was prepared.

**Item I.** Signature of CDRL approval authority.

**Item J.** Date CDRL was approved.

**Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.

**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.

**Item 3.** Enter subtitle of data item for further definition of data item (optional entry).

**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

**Item 6.** Enter technical office responsible for ensuring adequacy of the data item.

**Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.

**Item 8.** Specify requirement for approval of a draft before preparation of the final data item.

**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

**Item 10.** Specify number of times data items are to be delivered.

**Item 11.** Specify as-of date of data item, when applicable.

**Item 12.** Specify when first submittal is required.

**Item 13.** Specify when subsequent submittals are required, when applicable.

**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

**Item 15.** Enter total number of draft/final copies to be delivered.

**Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

### FOR THE CONTRACTOR

**Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. **Group I.** Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. **Group II.** Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. **Group III.** Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. **Group IV.** Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.