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 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A.CONTRACT LINE ITEM NO.	B.EXHIBIT	C.CATEGORY:
0001		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**
4T-1420-01-365-1684-CWBO		

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A001	Test Procedure		

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DI-NDTI-80603A	ALL DRAWINGS and MIL-V-82443 REV 1	NAVSUP WSS CODE N742.17	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION	14.DISTRIBUTION
DD	D	ONE TIME	60 DAC	
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**	
A				

16.REMARKS

THE PLAN IS TO SPECIFY PROCESS CONTROL INSTRUCTIONS AND INSPECTION PROCEDURES NEEDED TO ENSURE PRODUCT CONFORMANCE TO DRAWINGS, SPECIFICATIONS, AND CONTRACT REQUIREMENTS IAW ANSI/ASQC Q9000-2000 OR EQUIVALENT. THE PLAN IS TO INCLUDE FIRST ARTICLE AND PRODUCTION LOT QUALITY CONFORMANCE INSPECTION PROCEDURES IAW DI-NDTI-80603A ALONG WITH ALL APPLICABLE DATA ENTRY SHEETS TO BE USED TO DOCUMENT PROCESS INSPECTIONS.

BLK 14: DISTRIBUTION ADDRESS

N00104
COMMANDING OFFICER
NAVSUP WEAPON SYSTEMS SUPPORT
ATTN: CODE N742.17
5450 CARLISLE PIKE
P.O. BOX 2020
MECHANICSBURG, PA 17055-0788
gomati.poonai@navy.mil

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SEE BLOCK 16	0	1	0
15.TOTAL	0	1	0

G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
Richard Juarbe	10 Nov 14	Dave Gajewski	10 Nov 14

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A.CONTRACT LINE ITEM NO.	B.EXHIBIT	C.CATEGORY:
0001AA		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**
4T-1420-01-365-1684-CWBO		

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A002	Test/Inspection Report	Pre-Production & Production Test	

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DI-NDTI-80809B	ALL DRAWINGS	NAVSUP WSS CODE N742.17	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION	14.DISTRIBUTION
DD	D	PER LOT	SEE BLOCK 16	
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**	
			SEE BLOCK 16	

16.REMARKS

THE REPORT IS TO VERIFY PRODUCTION LOT CONFORMANCE TO THE APPLICABLE DRAWINGS, SPECIFICATIONS, AND CONTRACT REQUIREMENTS. THE REPORT CONSISTS OF THE PLAN (A001) CONTAINING ALL REQUIRED INSPECTION RESULTS DOCUMENTED ON THE PLAN'S DATA ENTRY SHEETS. IN ADDITION, THE REPORT IS TO INCLUDE MATERIAL CERTIFICATIONS AND ALL OTHER PERTINENT OBJECTIVE QUALITY EVIDENCE. THE REPORT MUST BE APPROVED BY NAVSUP WSS CONTRACTING OFFICER BEFORE FINAL ACCEPTANCE OF THE LOT.

BLK 12: DATE OF PRE-PRODUCTION TEST REPORT SUBMISSION – NLT 15 DAYS AFTER FIRST ARTICLE TEST COMPLETION.

BLK 13: DATE OF SUBSEQUENT SUBMISSION – NLT 15 DAYS AFTER LOT ACCEPTANCE TESTING OF SECOND LOT AND BEYOND.

BLK 14: DISTRIBUTION ADDRESS

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15.TOTAL	0	1	0

G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
Richard Juarbe	10 Nov 14	Dave Gajewski	10 Nov 14

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0001AA		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**
4T-1420-01-365-1684-CWBO		

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A003	Failure Analysis/Corrective Action Report		

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DI-SESS-81315B	Section B, E & I	NAVSUP WSS CODE N742.17	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION	14.DISTRIBUTION
LT		SEE BLOCK 16	SEE BLOCK 16	
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**	
	D		SEE BLOCK 16	

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SEE BLOCK 16	0	1	0
15.TOTAL	0	1	0

16.REMARKS

BLK 5: INCLUDE AND TAKE ACTION ON SECTION I IF FAT IS REQUIRED.

BLK 10: FREQUENCY - IS DETERMINED BY NUMBER OF FAT/LAT FAILURES.

BLK 12: DATE OF FIRST SUBMISSION – NLT AN INTERIM REPORT IS DUE NLT 10 DAYS AFTER NOTIFICATION OF LOT FAILURE. A FINAL REPORT IS DUE 30 DAYS AFTER NOTIFICATION OF LOT FAILURE.

BLK 13: DATE OF SUBSEQUENT SUBMISSION – NLT 10 DAYS AFTER FAT COMPLETION OF SECOND FAILED LOT AND BEYOND.

BLK 14: DISTRIBUTION ADDRESS

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