CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these 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
0004	A	TDP

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
A001		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
	CERTIFICATION/DATA REPORT	TRAINING MANUAL

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ILSS-80047	PER CONTRACT	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	ONE/R	SEE BLOCK 16*
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	SEE BLOCK 16*

16. REMARKS

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 8/18/2016. Other U.S. requests shall be referred to COMNAVSEASYSCOM.

Block 12 – Certification/Data Report documentation shall be submitted via Wide Area Workflow (WAWF) e-Business Suite: Invoice, Receipt, Acceptance, and Property Transfer (iRAPT).

Block 13- Certification/Date Report documentation shall also be submitted with the shipment of the material to the delivery address supplied:

Block 12 and 13 - The Certifications/Data Reports requested by this CDRL and corresponding material ordered by this contract/purchase order will be evaluated for acceptance concurrently.

14. DISTRIBUTION

A. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repr
N4523A	0	1	0
TOTAL	0	1	0

17. PRICE GROU

18. ESTIMATED TOTAL PRIC

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/	8/18/2016	/s/	8/18/2016

DD Form 1423-1, FEB 2001
S/N 0102-LF-010-5600

For Document no: