

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: M1 PMPTS
TO CONTRACT/PR: HH0B4089M2

A001				
Title: Critical Safety Item, Characteristic and Critical Defect Report	App Code: N/A			
Subtitle: Process Maps	Dist Statement Required: N/A			
Data Item Number: DI-SAFT-80970A	Frequency: ASREQ			
Contract Reference: SECTION E	As of Date: SEE REMARKS			
Requiring Office: AMSJM-QAP	Date of 1st Submission: 30 DAC			
DD 250: Yes	Date of Subsequent Submission: ASREQ			
	Distribution	Draft	Reg	Repro
	AMSJM-CDA	0	1	0
	SFAE-AMO-CAS	0	1	0
	AMSJM-QAP/CDA	0	1	0
	CCRC-AC	0	1	0
REMARKS				
<p>The contractor shall prepare Critical Characteristics Process Maps, in contractor format, describing how they address all critical characteristics identified in the Technical Data Package and any contractor identified critical characteristics. An example of a generic Process Map can be found in Section J of the contract. The Process Maps shall identify the points within the process where defects on critical characteristics could be generated. In addition, the process maps shall identify how the contractor is inspecting the critical characteristics. Draft Process Maps shall be presented to the government NLT 30 days after award of contract or delivery order. Final Process Maps shall be presented to the government 60 days after award of contract or delivery order. Anytime there is a change in the process, updates to the Final Process Map, with changes highlighted, shall be presented to the government for approval. Government approval is required prior to initiation of production under the new process. SUBMIT ELECTRONICALLY TO [REDACTED]</p>				

Date: 31 August 2010