

**CONTRACT DATA REQUIREMENTS LIST**  
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: M485A2/M1066 PMPTS  
TO CONTRACT/PR: T11B0T43HH

**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**

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]

Date: 31 August 2010