

DOCUMENT SUMMARY LIST

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Item: CTG, CAL .45 BALL WADCUTTER MATCH COMMERCIAL  
NSN: 1305-00-892-4230  
Control Number/PRON: U13AOU514A

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Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number<br>(Contract Reference)<br>Applicable Tailoring | Document Title  | Document Date/<br>Document Category |
|---|---|-------------------------------------|
| 1a. N/A   | Section C titled: Configuration Management Documentation                                      | N/A<br>Cat 2                        |
| 1b. DI-CMAN-80639C<br>(DD Form 1423)                            | Engineering Change Proposal (ECP)   | 30 Sep 00<br>Cat 1                  |
| 1c. DI-CMAN-80640C<br>(DD Form 1423)                            | Request for Deviation (RFD)   | 30 Sep 00<br>Cat 1                  |
| 1d. DI-CMAN-80642C<br>(DD Form 1423)                            | Notice of Revision (NOR)  | 30 Sep 00<br>Cat 1                  |
| 2a. ANSI/ISO/ASQC Q9001-2008                                    | American National Standard Quality Management Systems Requirements<br>(or approved alternate) | 15 Nov 08                           |

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| 2b. DI-MGMT-80004A<br>(DD Form 1423) | Management Plan<br>(Process Control Plan)  | 30 Oct 06<br>Cat 1 |
| 3a. NCSL Z540-1<br>(ES7010)          | General Requirements for<br>Calibration Laboratories and<br>Measuring and Test Equipment               | 30 Aug 1994        |
|                                      | OR   |                    |
| ISO 10012-1<br>(ES7010)              | Quality Assurance Requirements<br>for Measuring Equipment, Part 1:<br>Metrological Confirmation System | 1992               |
| 3b. DI-QCIC-81006<br>(DD Form 1423)  | Special Inspection Equipment<br>Description Documentation  | 11 Sep 89<br>Cat 2 |
| 3c. DI-RELI-80322<br>(DD Form 1423)  | Quality Conformance Inspection<br>and Test Procedures  | 20 Feb 87<br>Cat 1 |
| 4a.                                  | Item Specification   |                    |
| 4b. DI-NDTI-80809B<br>(DD Form 1423) | Test/Inspection Report<br>Sheets for Propellants and<br>Explosives                                     | 24 Jan 97<br>Cat 1 |
| 5a.                                  | Item Specification   |                    |
| 5b. DI-NDTI-80809B<br>(DD Form 1423) | Test/Inspection Report<br>(Lot Acceptance Test Report)   | 23 Jun 09<br>Cat 1 |
| 6a. MIL-STD-1168B                    | Ammunition Lot Numbering<br>and Ammunition Data Card   | 10 Jun 98<br>Cat 2 |
| 6b. DI-MISC-80043B<br>(DD Form 1423) | Ammunition Data Cards  | 22 May 98<br>Cat 2 |
| 7a. Section E                        | Criticals Clause   | N/A<br>Cat 2       |
| 7b. DI-SAFT-80970A<br>(DD Form 1423) | Critical Safety Item, Characteristic &<br>Critical Defect Report                                       | 02 Jun 98<br>Cat 1 |
| 8a. CFR 49<br>Section 178.600        | Code of Federal Regulations<br>Subpart M, Testing of Non-Bulk<br>Packaging and Packages                | Current<br>Cat 2   |
| 8b. DI-PACK-81059A<br>(DD Form 1423) | Performance Oriented Packaging<br>Test Report  | 25 Mar 11<br>Cat 2 |
| 9a. N/A                              | SOW  | N/A<br>Cat 2       |

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| 9b. DI-QCIC-81722                     | Quality Program Plan (QPP)  | 29 Nov 06<br>Cat 1 |
| 10a. N/A                              | SOW   | N/A<br>Cat 2       |
| 10b. DI-MGMT-80004A<br>(DD Form 1423) | Management Plan<br>(CPOA PLAN)  | 30 Oct 06<br>Cat 1 |
| 11a. N/A                              | SOW   | N/A<br>Cat 2       |
| 11b. DI-MGMT-80004A<br>(DD Form 1423) | Management Plan<br>(CCC PLAN)   | 30 Oct 06<br>Cat 1 |
| 12a. Section E                        | SOW   | N/A                |
| 12b. DI-NDTI-81307A                   | First Article Qualification Test Plan &<br>Procedures (FAT Acceptance Plan) | 21 Nov 06          |
| 13a. Section E                        | SOW   | N/A<br>Cat 2       |
| 13b. DI-MGMT-80934C                   | Operations Security (OPSEC) Plan  | 13 Dec 10<br>Cat 1 |