

EXHIBIT A  
W52P1J-12-R-0016

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

CATEGORY: MISC SYSTEM/ITEM: CTG, CAL .38 SPEC BALL M41 130 GRAIN  
TO CONTRACT/PR: U13A1U474A

<b>A001</b>			
<b>Title:</b>	MANAGEMENT PLAN	<b>App Code:</b>	A
<b>Subtitle:</b>	Process Control Plan (PCCI)	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80004A**	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	SECTION E	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-QAO	<b>Date of 1st Submission:</b>	60DAC
<b>DD 250:</b>	XX	<b>Date of Subsequent Submission:</b>	ASREQ
	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		<b>Repro</b>	
	THROUGH QAR	0	1
	AMSJM-QAO	0	1
	AFLNO	0	1
<b>REMARKS</b>			
<p>Blk 12: The Contractor shall submit initial PCP no later than sixty (60) days after contract award. The Government will respond within thirty (30) days of initial submission. If further revisions are necessary, the Contractor shall have fifteen (15) days to generate them and the Government shall have fifteen (15) days to review and respond to them. The final PCP shall be available sixty (60) days prior to the First Article or start of production if a First Article is not required. If a First Article is not required, the Contractor shall submit the final PCP sixty (60) days prior to the start of production. If Contractor revises a previously Government accepted PCP, the revised PCP must be submitted to the Government for acceptance before it is released for use. The Government will respond within 10 working days. A PCCI Review Guide is available to assist Contractors on the Automated Acquisition Information System (AAIS) Website in the application of the PCCI Clause at <a href="http://www.aschq.army.mil/ac/aaais/ioc/index.htm">http://www.aschq.army.mil/ac/aaais/ioc/index.htm</a> . The PCCI Review Guide's content, in its entirety, is provided solely for REFERENCE and GUIDANCE PURPOSES ONLY- it is not, nor is it intended to be, contractually binding. Accordingly, the information contained within the PCCI Review Guide is expressly not, nor shall it be construed to be, incorporated either directly or by reference into the terms of the PCCI clause itself nor into the terms and conditions of any underlying contract which contains the PCCI clause. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].</p>			

<b>A002</b>			
<b>Title:</b>	MANAGEMENT PLAN	<b>App Code:</b>	A
<b>Subtitle:</b>	CRITICAL CHARACTERISTICS CONTROL (CCC) PLAN	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80004A	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Contract Section E Clause	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-QAO	<b>Date of 1st Submission:</b>	SEE RMKS
<b>DD 250:</b>	XX	<b>Date of Subsequent Submission:</b>	SEE RMKS
	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		<b>Repro</b>	
	THROUGH QAR	0	1
	AMSJM-QAO	0	1
	RDAR-MEM-I	0	1
	RDAR-QEM-D	0	1
	AFLNO	0	1

**REMARKS**

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CCC PLAN IS AVAILABLE AT [REDACTED]. BLK 10: CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CRITICAL CHARACTERISTICS AS REQUIRED IN CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

**A003**

**Title:** MANAGEMENT PLAN **App Code:** A  
**Subtitle:** CRITICAL PLAN OF ACTION (CPOA) **Dist Statement Required:** N/A  
**Data Item Number:** DI-MGMT-80004A **Frequency:** ASREQ  
**Contract Reference:** Contract Section E Clause **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS  
**DD 250:** XX **Date of Subsequent Submission:** SEE RMKS

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-MEM-I	0	1	0
RDAR-QEM-D	0	1	0
AFLNO	0	1	0

**REMARKS**

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CPOA IS AVAILABLE AT [REDACTED]. BLK 10: CONTRACTOR MAY VOLUNTARILY SUBMIT A CPOA FOR ALL CRITICAL CHARACTERISTICS AS SPECIFIED IN THE CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT THE CPOA FOR APPROVAL PRIOR TO USE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OR RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. UNLESS OTHERWISE APPROVED BY THE PCO, THE CPOA IS NOT AUTHORIZED FOR USE PRIOR TO GOVERNMENT APPROVAL. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

**A004**

**Title:** AMMUNITION DATA CARD (ADC) **App Code:** N/A  
**Subtitle:** Data Input **Dist Statement Required:** N/A  
**Data Item Number:** DI-MISC-80043B **Frequency:** ASREQ  
**Contract Reference:** SECTION C, MIL-STD-1168B **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS  
**DD 250:** NO **Date of Subsequent Submission:** WHEN REVISED

Distribution	Draft	Reg	Repro
LOT SHIPMENT*	0	2	0
MAIL TO DEST**	0	2	0

**REMARKS**

BLK 10, 12: ADCS SHALL BE PREPARED IAW MIL-STD-1168B, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) which is located on the Munitions History Program (MHP) website at [REDACTED] \*HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GOVERNMENT AGENCY RESPONSIBLE FOR ACCEPTANCE (GARA). \*\*WHEN BALLISTIC TESTS ARE REQUIRED, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL. BLK 14: SUBMIT VIA THE INTERNET OR MAIL A CD ROM.

**A005**

**Title:** QUALITY CONFORMANCE  
INSP&TEST PROCEDURE **App Code:** A

**Subtitle:** ACCEPT. INSP. EQUIPMENT **Dist Statement Required:** N/A

**Data Item Number:** DI-RELI-80322 **Frequency:** ASREQ

**Contract Reference:** SECTION E **As of Date:** N/A

**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ\*

**DD 250:** XX **Date of Subsequent Submission:** ASREQ\*\*

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO (LETTER ONLY)	0	1	0

**REMARKS**

A DD FORM 250 IS NOT REQUIRED. \*SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). \*\*WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. THIS DATA SHALL BE SUBMITTED WITH DI-QCIC-81006. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. NOTE: SEE DI-QCIC-81006 FOR ELECTRONIC REQUIREMENTS FOR SUBMISSION OF DATA.

**A006**

**Title:** GOVERNMENT FURNISHED  
MATERIEL **App Code:** N/A

**Subtitle:** CONSUMPTION REPORT **Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80438B **Frequency:** MTHLY

**Contract Reference:** SEC. C, SOW **As of Date:** N/A

**Requiring Office:** AMSJM-CDP\*\*\* **Date of 1st Submission:** DFDEL\*

**DD 250:** NO **Date of Subsequent Submission:** ASREQ\*\*

Distribution	Draft	Reg	Repro
AMSJM-CDP***	0	1	0

**REMARKS**

\*30 DAYS AFTER PRODUCTION COMMENCES. \*\*8 WORKING DAYS FOLLOWING REPORTING MONTH. DELETE PARAGRAPHS 10.2.1-10.2.3, 10.2.8, 10.2.9, 10.2.11, 10.2.16. \*\*\*CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN EITHER RICH TEXT FORMAT (RTF) OR ASCII. DATA SHALL BE SUBMITTED BY E-MAIL TO [REDACTED].

**A007**

**Title:** ENGINEERING CHANGE  
PROPOSAL (ECP) **App Code:** N/A

**Subtitle:** **Dist Statement Required:** \*\*

<b>Data Item Number:</b> DI-CMAN-80639C*	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SECTION C	<b>As of Date:</b> N/A
<b>Requiring Office:</b> RDAR-EIS-PD	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED***	0	0	0

**REMARKS**  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. \*\*\*SUBMIT ELECTRONICALLY TO ARDEC-RI.ROCK.ORG.ROCK-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [REDACTED] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM.(DD FORMS)

**A008**

<b>Title:</b> REQUEST FOR DEVIATION (RFD)****	<b>App Code:</b> N/A
<b>Subtitle:</b>	<b>Dist Statement Required:</b> **
<b>Data Item Number:</b> DI-CMAN-80640C*	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SECTION C	<b>As of Date:</b> N/A
<b>Requiring Office:</b> RDAR-EIS-PD	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED***	0	0	0

**REMARKS**  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*\*\*SUBMIT ELECTRONICALLY TO ARDEC-RI.ROCK.ORG.ROCK-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [REDACTED] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS) \*\*\*\*THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORMING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FOR A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFORMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

**A009**

<b>Title:</b> NOTICE OF REVISION (NOR)	<b>App Code:</b> N/A
<b>Subtitle:</b>	<b>Dist Statement Required:</b> ***
<b>Data Item Number:</b> DI-CMAN-80642C*	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SECTION C	<b>As of Date:</b> N/A

<b>Requiring Office:</b> RDAR-EIS-PD	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0

**REMARKS**  
 \*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). \*\*SUBMIT ELECTRONICALLY TO ARDEC-RI.ROCK.ORG.ROCK-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT [REDACTED] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. \*\*\*THE DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

**A010**

<b>Title:</b> TEST/INSPECTION REPORT	<b>App Code:</b> N/A
<b>Subtitle:</b> ACCEPTANCE & DESCRIPTION*	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SECTION E	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-QAO	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ

Distribution	Draft	Reg	Repro
THRU QAR	0	0	0

**REMARKS**  
 \*SHEETS FOR PROPELLANTS AND EXPLOSIVES. THIS REPORT SHALL BE SUBMITTED FOR EACH LOT OR BATCH PROCESSED. ONLY PARA 10.2.6.4, 10.2.6.4.1 AND 10.2.6.4.2 OF THE DID APPLY. ELECTRONIC SUBMISSION MADE BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) HOUSING THE ACCEPTANCE AND DESCRIPTION SHEET MODULES which are located on the Munitions History Program (MHP) website at [REDACTED]. THIS REQUIREMENT IS IN ADDITION TO THE DISTRIBUTION ACCOMPANYING THE LOTS, THOSE REQUESTED THE QUALITY AND TECHNICAL OFFICES IN THE ITEM SPECIFICATIONS, AND ANY OTHER DISTRIBUTIONS REQUIRED IN THE CONTRACT. Propellant, HPC1: Drawing #10534810(T) or Propellant, SR7325: Drawing #10535446(F) / Primer Composition: Drawing #8596412

**A011**

<b>Title:</b> TEST INSPECTION REPORTS	<b>App Code:</b> N/A
<b>Subtitle:</b> LOT ACCEPTANCE TEST REPORT	<b>Dist Statement Required:</b> B
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SECTION C, E	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-QAO	<b>Date of 1st Submission:</b> 30 DATC
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ

Distribution	Draft	Reg	Repro
QAR	0	1	0

**REMARKS**  
 LOT ACCEPTANCE TEST REPORTS SHALL BE SUBMITTED BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) WHICH IS located on the Munitions History Program (MHP) website at

**A012**

**Title:** Operations Security (OPSEC) Plan **App Code:** A  
**Subtitle:** OPSEC Program **Dist Statement Required:** D  
**Data Item Number:** DI-MGMT-80934C **Frequency:** ONE/R  
**Contract Reference:** PADDs Clause HS7001 **As of Date:** ASREQ  
**Requiring Office:** AMSJM-FP/G2 **Date of 1st Submission:** SEE RMKS\*  
**DD 250:** XX **Date of Subsequent Submission:** SEE RMKS\*\*

Distribution	Draft	Reg	Repro
AMSJM-FP/G2	0	1	0
CO**	0	1	0

**REMARKS**

BLOCK 4: DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. BLOCK 8: 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. \*30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. \*\* RESUBMIT 10 CALENDAR DAYS AFTER GOVERNMENT REVIEW. SUBMIT ELECTRONICALLY TO AMC.ROCK.ORG.JMC-OPSEC-FD@MAIL.MIL.

**A013**

**Title:** CRITICAL SAFETY ITEM, CHARACTERISTIC AND CRITICAL DEFECT REPORT **App Code:** A  
**Subtitle:** CICCL, NOTIFICATION, INVESTIGATION, SEGREGATED MATERIAL USE AND RESTART REQUEST **Dist Statement Required:** N/A  
**Data Item Number:** DI-SAFT-80970A **Frequency:** ASREQ  
**Contract Reference:** Contract Section E Clause **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS  
**DD 250:** NO **Date of Subsequent Submission:** SEE RMKS

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-MEM-I	0	1	0
RDAR-QEM-D	0	1	0
AFLNO	0	1	0

**REMARKS**

CICCL, BLKS 12 AND 13: IF APPLICABLE, CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOV'T RESPONSE. NOTIFICATION OF CRITICAL DEFECT, BLKS 12 AND 13: UNLESS OTHERWISE APPROVED BY THE PCO, NOTIFICATION OF THE OCCURRENCE OF ANY CRITICAL DEFECTS SHALL BE MADE TO GOVERNMENT, SEE DISTRIBUTION LIST, WITHIN 24 HOURS OF THE EVENT BY THE MOST EXPEDITIOUS MEANS AVAILABLE. ROOT CAUSE INVESTIGATION AND CORRECTIVE ACTION AND SEGREGATED SUSPECT MATERIAL USE, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOV'T, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF

ORIGINAL AND ANY REQUIRED REVISIONS. REQUEST TO RESTART OPERATIONS, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 10 DAYS OF RECEIPT. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

**A014**

**Title:** SPECIAL INSPECTION EQUIP. DESCRIPTIVE **App Code:** A  
**Subtitle:** DOCUMENTATION ACCEPTANCE **Dist Statement Required:** N/A  
**Data Item Number:** DI-QCIC-81006 **Frequency:** ASREQ  
**Contract Reference:** SECTION E **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ\*  
**DD 250:** XX **Date of Subsequent Submission:** ASREQ\*\*

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO (LETTER ONLY)	0	1	0

**REMARKS**

A DD FORM 250 IS NOT REQUIRED. \*SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). \*\*WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) AIE-QEM@CONUS.ARMY.MIL (2) [REDACTED]. TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM. WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET. EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

**A015**

**Title:** First Article Qualification Test Plan and Procedures **App Code:** A  
**Subtitle:** First Article Test Plan & Procedures **Dist Statement Required:** D  
**Data Item Number:** DI-NDTI-81307A **Frequency:** ASREQ  
**Contract Reference:** Section E **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ  
**DD 250:** XX **Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	0	1	0
RDAR-MEM-I	0	1	0
RDAR-QEM-D	0	1	0
AFLNO	0	1	0

**REMARKS**

FIRST ARTICLE TEST PLAN SHALL BE SUBMITTED WITHIN A MINIMUM OF SIXTY (60) DAYS PRIOR TO FIRST ARTICLE TESTING (FAT). DISPOSITION OF PLAN SHALL BE PROVIDED WITHIN THIRTY (30) DAYS OF RECEIPT BY THE PCO. RESUBMITTALS (IF REQUIRED) SHALL BE SENT WITHIN TEN (10) DAYS AFTER GOVERNMENT DISPOSITION. PCO APPROVAL OF TEST PLAN SHALL BE OBTAINED PRIOR TO FIRST ARTICLE TEST. ELECTRONIC SUBMITTALS ARE ACCEPTABLE (MICROSOFT OFFICE FORMAT ONLY). DISTRIBUTION STATEMENT D, DOD USE ONLY. PLAN SHALL INCLUDE

ALL VERIFICATIONS BY EXAMINATIONS, ANALYSES, DEMONSTRATIONS OR TESTS NEEDED TO MEET ALL REQUIREMENTS OF PRIME ITEM SPECIFICATION AND DLs. CONTRACTOR FORMAT ACCEPTABLE, SAMPLE AVAILABLE UPON REQUEST. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

**A016**

**Title:** QUALITY PROGRAM  
PLAN (QPP)

**App Code:** A

**Subtitle:**

**Dist Statement Required:** N/A

**Data Item Number:** DI-QCIC-81722

**Frequency:** ASREQ

**Contract Reference:** Section E

**As of Date:** N/A

**Requiring Office:** AMSJM-QAO

**Date of 1st Submission:** ASREQ

**DD 250:** NO

**Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
QAR	0	1	0
AFLNO	0	1	0
AMSJM-QAO	0	1	0

**REMARKS**

DISTRIBUTION STATEMENT SHALL BE ASSIGNED AND IMPLEMENTED BY DOD CONFIGURATION MANAGER. PLAN SHALL BE SUBMITTED THROUGH QAR TO ALL ADDRESSES AT LEAST 45 DAYS PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE ACCEPTANCE TEST (FAAT) (IF FAAT IS REQUIRED). GOVERNMENT SHALL PROVIDE COMMENTS OR CONCURRENCE WITHIN 30 DAYS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO [REDACTED] AND [REDACTED].

APPROVED: KRISTY MOSHER FOR SDMO, RDAR-EIS-PD DATE: 30 January 2012