

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
The 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 the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. <b>Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</b>							
A. CONTRACT LINE ITEM NO. <b>0002AA</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP                      TM                      OTHER MISC			
D. SYSTEM/ITEM			E. CONTRACT/PR NO. <b>SPMYM2</b>		F. CONTRACTOR		
1. DATA ITEM NO. <b>A001</b>	2. TITLE OF DATA ITEM CERTIFICATE OF COMPLIANCE			3. SUBTITLE CERTIFICATE OF COMPLIANCE/CONFORMANCE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81356A			5. CONTRACT REFERENCE PER CONTRACT		6. REQUIRING OFFICE PURCHASING ACTIVITY		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES		
					DRAFT	FINAL	
					Reg	Repr o	
16. REMARKS  <b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 8/17/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.  <b>Block 12 -</b> Certification/Data Report documentation shall be attached to the Invoice/Receiving Report located in Wide Area Workflow (WAWF) e-Business Suite: Invoice, Receipt, Acceptance, and Property Transfer (iRAPT). Upon submission in iRAPT send email notifications to: <a href="mailto:BREM.PSNS.WAWFQA.FCT@navy.mil">BREM.PSNS.WAWFQA.FCT@navy.mil</a> . Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.				N4523A	0	1	0
Document No.: 32268300				15. Total	0	1	0
G. PREPARED BY /s/ Wayne Booher		H. DATE 8/17/2023		I. APPROVED BY /s/ Adam Berger		J. DATE 8/17/2023	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

