

<b>CONTRACT DATA REQUIREMENTS LIST</b> (2 Data Items)	Form Approved OMB No. 0704-0188
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The public reporting burden for this collection of information is estimated to average 220 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. **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:</b> TDP _____ TM _____ OTHER MISC _____
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<b>D. SYSTEM/ITEM</b>	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> A001	<b>2. TITLE OF DATA ITEM</b> CERTIFICATION/DATA REPORT	<b>3. SUBTITLE</b> DEFECT REMOVAL AUTHORIZATION
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-82386	<b>5. CONTRACT REFERENCE</b> PER CONTRACT	<b>6. REQUIRING OFFICE</b> PURCHASING ACTIVITY
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<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16*	<b>14. DISTRIBUTION</b>		
		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>b. COPIES</b>		
				<b>a. ADDRESSEE</b>	<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b> <b>Block 4:</b> Tailored to allow the vendor to only provide requirements: 2, 3, 4-Provide actual values IAW procurement specification, 5-Ensure certs provided are traceable to material via unique markings and 9.  <b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/12/2023. Other U.S. requests shall be referred to COMNAVSEASYSCOM.  <b>Block 10 -</b> Submit Defect Removal Authorization unless acceptable Defect Removal Criteria is provided.  <b>Block 12 -</b> Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Upon submission in WAWF send email notifications to: <a href="mailto:ddpw_wawf_group.fct@navy.mil">ddpw_wawf_group.fct@navy.mil</a>	N4523A	0	1	0
<b>15. TOTAL</b>				
0      1      0				

<b>17. PRICE GROUP</b>
<b>19. ESTIMATED TOTAL PRICE</b>

<b>1. DATA ITEM NO.</b>	<b>2. TITLE OF DATA ITEM</b> CERTIFICATION/DATA REPORT	<b>3. SUBTITLE</b> DEFECT REMOVAL CRITERIA
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-82386	<b>5. CONTRACT REFERENCE</b> PER CONTRACT	<b>6. REQUIRING OFFICE</b> PURCHASING ACTIVITY
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<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> ASREQ	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>b. COPIES</b>		
				<b>a. ADDRESSEE</b>	<b>Draft</b>	<b>Final</b>
					<b>Reg</b>	<b>Repro</b>

<b>16. REMARKS</b> <b>Block 4:</b> Tailored to allow the vendor to only provide requirements: 2, 3, 4-Provide actual values IAW procurement specification, 5-Ensure certs provided are traceable to material via unique markings and 9.  <b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/12/2023. Other U.S. requests shall be referred to COMNAVSEASYSCOM.  <b>Block 10 -</b> Submit Defect Removal Criteria unless Defect Removal Authorization is provided.  <b>Block 12 -</b> Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Upon submission in WAWF send email notifications to: <a href="mailto:ddpw_wawf_group.fct@navy.mil">ddpw_wawf_group.fct@navy.mil</a>  <b>Document no: 31590155</b>	N4523A	0	1	0
<b>15. TOTAL</b>				
0      1      0				

<b>17. PRICE GROUP</b>
<b>19. ESTIMATED TOTAL PRICE</b>

<b>G. PREPARED BY</b> Jessica Ray	<b>H. DATE</b> 6/12/2023	<b>I. APPROVED BY</b> /S/ Malvin Doinog	<b>J. DATE</b> 6/12/2023
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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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. 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> 0002AF	<b>B. EXHIBIT</b> F	<b>C. CATEGORY:</b> TDP                      TM                      OTHER MISC		
<b>D. SYSTEM/ITEM</b>		<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>	

<b>1. DATA ITEM NO.</b> F001	<b>2. TITLE OF DATA ITEM</b> CERTIFICATE OF COMPLIANCE	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-81356A	<b>5. CONTRACT REFERENCE</b> PER CONTRACT	<b>6. REQUIRING OFFICE</b> PURCHASING ACTIVITY
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<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> ONE/R	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>a. ADDRESSEE</b>	<b>b. COPIES</b>	
					<b>DRAFT</b>	<b>FINAL</b>
					Reg	Repr o

<b>16. REMARKS</b>				
<p><b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/12/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p><b>Block 12 -</b> Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p><b>Document No.: 31590155</b></p>	N4523A	0	1	0
		<b>15. Total</b>	0	1

<b>G. PREPARED BY</b> /s/ Jessica Ray, 740	<b>H. DATE</b> 6/12/2023	<b>I. APPROVED BY</b> /s/ Malvin Doinog	<b>J. DATE</b> 6/12/2023
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<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

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<b>A. CONTRACT LINE ITEM NO.</b> 0002AG	<b>B. EXHIBIT</b> G	<b>C. CATEGORY:</b> TDP                      TM                      OTHER MISC		
<b>D. SYSTEM/ITEM</b>		<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>	

<b>1. DATA ITEM NO.</b> G001	<b>2. TITLE OF DATA ITEM</b> CERTIFICATION DATA REPORT	<b>3. SUBTITLE</b> PERIOD LOAD TEST
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-82386	<b>5. CONTRACT REFERENCE</b> PER CONTRACT	<b>6. REQUIRING OFFICE</b> PURCHASING ACTIVITY
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<b>7. DD 250 REQ</b> DD	<b>9. DIST STATEMENT REQUIRED</b> D	<b>10. FREQUENCY</b> ONE/R	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>			
<b>8. APP CODE</b> N/A		<b>11. AS OF DATE</b> N/A	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> N/A	<b>a. ADDRESSEE</b> N4523A	<b>b. COPIES</b>		
					<b>DRAFT</b>	<b>FINAL</b>	
						<b>Reg</b>	<b>Repr o</b>

<b>16. REMARKS</b>				
<p><b>Block 4:</b> Tailored to allow the vendor to only provide requirements: 2, 3, 4-Provide actual values IAW procurement specification, 5-Ensure certs provided are traceable to material via unique markings and 9.</p> <p><b>Block 9:</b> Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/12/2023. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p><b>Block 12 -</b> Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.</p> <p><b>Document No.: 31590155</b></p>	N4523A	0	1	0
		15. Total	0	1

<b>G. PREPARED BY</b> /s/ Jessica Ray, 740	<b>H. DATE</b> 6/12/2023	<b>I. APPROVED BY</b> /s/ Malvin Doinog	<b>J. DATE</b> 6/12/2023
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<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>