

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB No. 0704-0188																		
<p>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.</p>																							
A. CONTRACT LINE ITEM NO. 12AA		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER MISC																			
D. SYSTEM/ITEM			E. CONTRACT/PR NO. SPMYM2		F. CONTRACTOR																		
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT			3. SUBTITLE DEFECT REMOVAL AUTHORIZATION																		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-82386			5. CONTRACT REFERENCE PER CONTRACT		6. REQUIRING OFFICE PURCHASING ACTIVITY																		
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16*																	
8. APP CODE A*		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION																	
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">a. ADDRESSEE</th> <th colspan="2" style="text-align: left;">b. COPIES</th> </tr> <tr> <th colspan="2"></th> <th colspan="2" style="text-align: center;">Final</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Draft</th> <th style="text-align: center;">Reg</th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">Repro</th> <th></th> </tr> </table>		a. ADDRESSEE		b. COPIES				Final				Draft	Reg			Repro	
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16. REMARKS Block 4: 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. Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/14/2023. Other U.S. requests shall be referred to COMNAVSEASYS.COM. Block 10 - Submit Defect Removal Authorization unless acceptable Defect Removal Criteria is provided. Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Upon submission in WAWF send email notifications to: ddpw_wawf_group.fct@navy.mil				N4523A		0	1	0															
								15. TOTAL		0	1	0											
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G. PREPARED BY Jessica Ray			H. DATE 6/14/2023		I. APPROVED BY /S/ Malvin Doinog		J. DATE 6/14/2023																

17. PRICE GROUP
19. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188									
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.														
A. CONTRACT LINE ITEM NO. <div style="text-align: center;">12AC</div>		B. EXHIBIT <div style="text-align: center;">C</div>		C. CATEGORY: <div style="display: flex; justify-content: space-around;"> TDP TM OTHER NDTI </div>										
D. SYSTEM/ITEM			E. CONTRACT/PR NO. <div style="text-align: center;">SPMYM2</div>		F. CONTRACTOR									
1. DATA ITEM NO. <div style="text-align: center;">C001</div>		2. TITLE OF DATA ITEM <div style="text-align: center;">TEST/INSPECTION REPORT</div>			3. SUBTITLE <div style="text-align: center;">VISUAL INSPECTION</div>									
4. AUTHORITY (Data Acquisition Document No.) <div style="text-align: center;">DI-NDTI-80809B</div>			5. CONTRACT REFERENCE <div style="text-align: center;">PER CONTRACT</div>		6. REQUIRING OFFICE <div style="text-align: center;">PURCHASING ACTIVITY</div>									
7. DD 250 REQ <div style="text-align: center;">DD</div>	9. DIST STATEMENT REQUIRED <div style="text-align: center;">D</div>	10. FREQUENCY <div style="text-align: center;">ONE/R</div>	12. DATE OF FIRST SUBMISSION <div style="text-align: center;">SEE BLOCK 16</div>	14. DISTRIBUTION <div style="display: flex;"> <div style="flex: 1;">a. ADDRESSEE</div> <div style="flex: 1;"> b. COPIES <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <td>Reg</td> <td>Repr o</td> <td></td> <td></td> </tr> </table> </div> </div>			DRAFT		FINAL		Reg	Repr o		
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16. REMARKS <p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/14/2023. Other U.S. requests shall be referred to COMNAVSEASYS.COM.</p> <p>Block 12: Personnel Qualifications and Test Procedures, when ordered on separate contract line item, shall be submitted and approved before testing unless otherwise specified in contract.</p> <p>Block 12 - 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>Document No.: 31590160</p>				N4523A		<div style="text-align: center;">0</div>	<div style="text-align: center;">1</div>	<div style="text-align: center;">0</div>						
								15. Total		<div style="text-align: center;">0</div>	<div style="text-align: center;">1</div>	<div style="text-align: center;">0</div>		
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