

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188			
<p>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. 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. 0002AA		B. EXHIBIT A		C. CATEGORY: TDP X TM OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM INSPECTION AND TEST PLAN				3. SUBTITLE QAULTY MANAGEMENT SYSTEMS			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81110			5. CONTRACT REFERENCE TDP: Section 3		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 Paragraph 10.4 of DI-QCIC-81110 does not apply. Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 11/15/2022. Other U.S. requests must be referred to COMNAVSEASYSKOM. Block 12 - All suppliers of Level I/SUBSAFE (LI/SS) material are required to submit a copy of their current documented quality management systems manual to the Procurement Contracting Officer (PCO) prior to award of any contract/purchase order . Suppliers that have a copy of their current quality management systems manual on file at the Procuring Activity may request the PCO waive this requirement. **after award no submittal in WAWF is required**					N4523A	0	1	0
Document No: 2286-7900								
G. PREPARED BY /s/ REED, ROBERT			H. DATE 11/15/2022		I. APPROVED BY /s/ LEACH, WILLIE		J. DATE 11/15/2022	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0002AB		B. EXHIBIT B		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>						
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT			3. SUBTITLE SPECIAL EMPHASIS CERTIFICATE OF COMPLIANCE						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-82386			5. CONTRACT REFERENCE TDP: Section 3		6. REQUIRING OFFICE PURCHASING ACTIVITY					
7. DD 250 REQ SD	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					
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 11/15/2022. Other U.S. requests must be referred to COMNAVSEASYSCOM. 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.					b. COPIES					
					DRAFT		FINAL			
							Reg		Repr o	
					N4523A		0		1 0	
					15. Total					0 1 0
G. PREPARED BY /s/ REED, ROBERT			H. DATE 11/15/2022		I. APPROVED BY /s/ LEACH, WILLIE					
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A. CONTRACT LINE ITEM NO. 0002AC		B. EXHIBIT C		C. CATEGORY: TDP TM OTHER MISC				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. C001	2. TITLE OF DATA ITEM Certification Data for Non-Nuclear Level I Material				3. SUBTITLE QUALITY COMPLIANCE / REQD TESTS			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81356A			5. CONTRACT REFERENCE TDP: Section 3		6. REQUIRING OFFICE PURCHASING ACTIVITY			
7. DD 250 REQ SD	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	
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						Reg	Repr o	
16. REMARKS Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 11/15/2022. Other U.S. requests must be referred to COMNAVSEASCOM. Block 12 – Certification/Data Report documentation must 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: PSNS.WAWFQACertifications.FCM@navy.mil. 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
					15. Total	0	1	0
G. PREPARED BY /s/ REED, ROBERT			H. DATE 11/15/2022	I. APPROVED BY /s/ LEACH, WILLIE		J. DATE 11/15/2022		

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