

ID	CDRL No.	DID Number	Title	PWS/DSD References	Acceptance-Information	Date - Preliminary	Date - Draft	Date - Final	Date - Subsequent	Frequency	Addressee	Responsible Office
CDRL-1	GR-001	GR-001	Equivalent Standards Justification Report		Acceptance		ASGEN	ASGEN		ASREQ	TA	DMEPM (MWVA 4)
CDRL-2	PM-001	PM-001	Program Management Plan		Acceptance	With Proposal	1 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ASREQ	TA/CA/PA	DMEPM (MWVA 4)
CDRL-4	PM-002	PM-002	Start-Up Plan		Acceptance	With Proposal	1 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	Once	TA/CA/PA	DMEPM (MWVA 4)
CDRL-5	PM-003	PM-003	Transition Plan		Acceptance	With Proposal	2 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	Once	TA/CA/PA	DMEPM (MWVA 4)
CDRL-6	PM-004	PM-004	Data Management Support Plan		Acceptance	With Proposal	3 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ANNLY 30 Jun	TA	DMEPM (MWVA 4)
CDRL-8	PM-006	PM-006	Risk Management Plan		Acceptance	With Proposal	1 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	Every 3 years, transitioning to every 5 years during steady state	TA/CA/PA	DMEPM (MWVA 4)
CDRL-9	PM-007	PM-007	Configuration Management Plan		Acceptance	With Proposal	3 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	Once	TA	DMEPM (MWVA 4)
CDRL-10	PM-008	PM-008	Performance Management Plan		Acceptance	With Proposal	3 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ANNLY 30 Sep	TA/CA/PA	DMEPM (MWVA 4)
CDRL-13	PM-009	PM-009	Relationship Management Plan		Acceptance	With Proposal	1 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ASREQ	TA/CA/PA	DMEPM (MWVA 4)
CDRL-11	PM-010	PM-010	Disposal Management Plan		Acceptance		12 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	5 Year Review	TA	DMEPM (MWVA 4)
CDRL-12	PM-011	PM-011	Contract Close-out Plan		Acceptance	With Proposal	12 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	3 Years Prior to Contract Renewal	ASREQ	TA/CA/PA	DMEPM (MWVA 4)
CDRL-67	PM-012	PM-012	Spare Parts Management Plan		Acceptance		4 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ANNLY as of 1st April	TA/CA/PA	DMEPM (MWVA 4)

CDRL-3	IMS-001	IMS-001	Quality Plan		Acceptance		6 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days		ASREQ	TA	DMEPM (MWVA 4)
CDRL-54	IMS-002	IMS-002	Process Improvement Plan		Acceptance		6 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days		ASREQ	TA	DMEPM (MWVA 4)
CDRL-55	IMS-003	IMS-003	Improvement Implementation Plan		Acceptance		12 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days		ASREQ	TA	DMEPM (MWVA 4)
CDRL-51	IMS-004	IMS-004	Contract Status Reports for Continual Improvement		Acceptance		ASGEN	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days		ANNLY 30 June	TA	DMEPM (MWVA 4)
CDRL-14	LCMM-001	LCMM-001	Engineering Change Proposal		Information		ASGEN	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days		ASREQ	TA	DMEPM (MWVA 4)
CDRL-15	LCMM-002	LCMM-002	Technical Problem Report		Information		ASGEN			ASREQ	TA	DMEPM (MWVA 4)
CDRL-16	LCMM-003	LCMM-003	Ship Configuration Audit Report		Information		ASGEN			ANNLY 31 Aug	TA	DMEPM (MWVA 4)
CDRL-17	LCMM-004	LCMM-004	Equipment Condition and Performance Report		Information		ASGEN			ASREQ	TA	DMEPM (MWVA 4)
CDRL-18	LCMM-005	LCMM-005	Lifting Appliance Certification Status Report		Information		ASGEN			ASREQ	TA	DMEPM (MWVA 4)
CDRL-19	LCMM-006	LCMM-006	Summary of Structural Survey Reports		Information		ASGEN			ASREQ	TA	DMEPM (MWVA 4)
CDRL-52	LCMM-007	LCMM-007	Value Engineering Change Proposal Process Implementation Plan									
CDRL-20	TSM-001	TSM-001	Program Annual Operating Plan		Acceptance		No later than 31 October each year.	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of daysNLT Jan 31 each year	R/ASR	ANNLY	TA/CA/PA	DMEPM (MWVA 4)
CDRL-21	TSM-002	TSM-002	Service Delivery Annual Operating Plan		Acceptance		No later than 31 October each year.	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days, NLT Jan 31 each year	R/ASR	ANNLY ?	TA/CA/PA	DMEPM (MWVA 4)
CDRL-22	TSM-003	TSM-003	Service Delivery Project Plan		Acceptance	With proposal	90 days prior to start of project. 180 days prior to DWP.	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days	R/ASR	ASREQ	TA	DMEPM (MWVA 4)
CDRL-23	TSM-004	TSM-004	Technical Management Status Report		Information		ASGEN			ASREQ	TA	DMEPM (MWVA 4)
CDRL-26	TSM-005	TSM-005	Docking Report		Information		30 days after DWP completion			Every Docking	TA	DMEPM (MWVA 4)

CDRL-29	SVC-001	SVC-001	Support Readiness Verification Preliminary Report		Information		1 month after completion of 2nd SWP of 2nd Coast	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA/CA/PA	DMEPM (MWVA 4)
CDRL-30	SVC-002	SVC-002	Support Readiness Verification Final Report		Information		1 month after completion of 2nd DWP on 2nd coast and first international SWP	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE☐	TA/CA/PA	DMEPM (MWVA 4)
CDRL-40	SD-001	SD-001	Government Furnished Equipment Report☐		Information				R/ASR	Quarterly	TA/CA/PA	DMEPM (MWVA 4)
CDRL-31	TRG-001	TRG-001	Training Material Amendment Proposal Plan		Acceptance		ASGEN	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ASREQ☐	TA	DMEPM (MWVA 4)
CDRL-41	IDE-001	IDE-001	System Architecture Description		Acceptance		6 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA	DMEPM (MWVA 4)
CDRL-42	IDE-002	IDE-002	Integrated Data Environment (IDE) Interface Specification		Acceptance		12 MACA☐	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA	DMEPM (MWVA 4)
CDRL-43	IDE-003	IDE-003	Integrated Data Environment (IDE) Test Plan		Acceptance		24 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA	DMEPM (MWVA 4)
CDRL-44	IDE-004	IDE-004	Statement of Sensitivity		Acceptance		12 MACA			ANNLY	TA	DMEPM (MWVA 4)
CDRL-38	PfMS-001	PfMS-001	Performance Measurement System (PfMS) Design Development Plan		Acceptance		3 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA	DMEPM (MWVA 4)
CDRL-33	PfMS-002	PfMS-002	Performance Measurement System (PfMS) Interface Requirements Specification		Acceptance		6 MACA	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ONE	TA	DMEPM (MWVA 4)
CDRL-35	PfMS-003	PfMS-003	Performance Measurement System (PfMS) Configuration Description		Acceptance		12-18 MACA initial submit	Within 20 days of receipt of TA comments on draft or negotiated with TA for a longer period of days☐	R/ASR	ASREQ	TA	DMEPM (MWVA 4)

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