

Volume 2, Annex B, Appendix 1

Statement of Work (Acquisition)
Contract Data Requirements List

Underwater Warfare Suite Upgrade

31 January 2017

Table of Contents

CDRL-#	Title
CDRL-001	Project Management Plan
CDRL-002	Project Master Schedule
CDRL-003	Meeting/Review Agendas
CDRL-004	Monthly Progress Report
CDRL-005	Meeting Minutes
CDRL-006	Request for Deviation or Waiver
CDRL-007	Request for Government Furnished Resources
CDRL-008	Systems Engineering Management Plan
CDRL-009	System Specification Document
CDRL-010	System Design Document
CDRL-011	Interface Design Document
CDRL-012	Verification Cross Reference Matrix
CDRL-013	Engineering Change Proposal
CDRL-014	Notice of Revision
CDRL-015	Equipment Drawings
CDRL-016	Test and Evaluation Master Plan
CDRL-017	Acceptance Test Procedures
CDRL-018	Test Notification
CDRL-019	Acceptance Test Report
CDRL-020	Engineering Analysis Report
CDRL-021	Safety Control Plan
CDRL-022	Safety Compliance Assessment
CDRL-023	Controlled Material Report
CDRL-024	Security Risk Assessment
CDRL-025	Security Architecture Design Document
CDRL-026	System Security Plan
CDRL-027	Security Concept of Operations
CDRL-028	System Security Requirements Traceability Matrix
CDRL-029	Security Plan of Actions and Milestones
CDRL-030	Security Test and Evaluation Plan
CDRL-031	Security Assurance Requirements Document
CDRL-032	Configuration Management Plan
CDRL-033	Equipment Breakdown Structure
CDRL-034	Configuration Status Accounting Report
CDRL-035	Specification Change Notice
CDRL-036	Equipment Labelling Package
CDRL-037	Integrated Logistics Support Plan
CDRL-038	Provisioning Documentation Package
CDRL-039	Training and Training Support Plan
CDRL-040	Initial Cadre Training Package
CDRL-041	Logistic Support Analysis Document
CDRL-042	Tools and Test Equipment List
CDRL-043	Transition Plan
CDRL-044	Technical Data Package
CDRL-045	Material Safety Data Sheets
CDRL-046	Engineering Change Guidance Package
CDRL-047	System User Manual
CDRL-048	System Maintenance Manual
CDRL-049	Installation and Set-to-Work Manual
CDRL-050	Illustrated Parts Breakdown
CDRL-051	Repairable Items List
CDRL-052	Data Collection Definitions and Libraries

CDRL-001 - Project Management Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-001		2. TITLE OR DESCRIPTION OF DATA Project Management Plan		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-PM-001		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version must be submitted as part of the Contractor's Bid. The contract version of the Project Management Plan (PMP) must be submitted for review within one (1) month after contract award. Block 13. The updated PMP versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments. The updated PMP versions must be submitted for review ten (10) working days prior to each PRM based on if significant changes are required for execution of the program.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-002 - Project Master Schedule

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-002		2. TITLE OR DESCRIPTION OF DATA Project Master Schedule		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-PM-002		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version must be submitted as part of the Contractor's Bid. The contract version of the Project Master Schedule (PMS) must be submitted for review within one (1) month after contract award. Block 13. The updated PMS versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments. Subsequent Updates to PMS. The PMS must be updated and submitted in accordance with the following requirements: - monthly; - in conjunction with meeting minutes following each PRM and each TRM; and - within two (2) working days of each change in milestones.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-003 - Meeting and Review Agendas

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-003		2. TITLE OR DESCRIPTION OF DATA Meeting and Review Agendas		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-PM-003		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL			
					FINAL			
					Hard Copy	Soft Copy	Hard Copy	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Meeting and Review Agenda must be submitted for review five (5) working days prior to each meeting. Block 13. The updated Meeting and Review Agenda version, addressing the comments from Canada, must be tabled at the meeting. Response Time: Comments on the Meeting and Review Agenda, including additions and deletions of discussion items, will be provided by Canada within five (5) working days of receipt.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-004 - Monthly Progress Report

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)							
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462			
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD			
1. ITEM NUMBER CDRL-004		2. TITLE OR DESCRIPTION OF DATA Monthly Progress Report		3. SUBTITLE N/A			
4. AUTHORITY (Data Item Number) UWSU-DID-PM-004		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA			
7. INSPECTION SD	9. INPUT	10. FREQUENCY MNTY	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A	a. ADDRESS	b. COPIES		
					INITIAL		
					FINAL		
					Hard Copy	Soft Copy	Hard Copy
					Hard Copy	Soft Copy	Hard Copy
16. REMARKS Block 12. The Monthly Progress Report, for the previous month, must be submitted to Canada by the fifth working day of the new month.				PSPC CA	1	1	1
				DND TA	1	1	1
PREPARED BY		DATE	APPROVED BY				
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2

CDRL-005 - Meeting Minutes

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-005		2. TITLE OR DESCRIPTION OF DATA Meeting Minutes		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-PM-005		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. Meeting Minutes must be submitted for review within ten (10) working days following each meeting. Block 13. The updated Meeting Minutes version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. Response Time: Comments on the meeting minutes will be provided by Canada within thirty (30) working days of receipt.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-006 - Request for Deviation or Waiver

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)									
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-006		2. TITLE OR DESCRIPTION OF DATA Request for Deviation or Waiver		3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-PM-006		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION N/A	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A	a. ADDRESS	b. COPIES				
					INITIAL		FINAL		
					Hard Copy	Soft Copy	Hard Copy		
16. REMARKS Block 11. Requests For Deviation (RFD) must be submitted for review when the Contractor determines, prior to manufacture of items, that it is not possible to satisfy the mandatory requirements of specifications. Requests For Waiver (RFW) must be submitted for review when the Contractor determines either during or after manufacture of items, that the items do not meet specified requirements, but nevertheless believes that the items are suitable for use as is or after rework or retrofit by an approved method. Response Time: Approval or Rejection of RFDs or RFWs will be provided by Canada within thirty (30) working days of receipt.				PSPC CA	1	1	1	1	
				DND TA	1	1	1	1	
PREPARED BY		DATE	APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2

CDRL-007 - Request for Government Furnished Resources

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Management Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-007		2. TITLE OR DESCRIPTION OF DATA Request for Government Furnished Resources		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-PM-007		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL			
					Hard Copy	Soft Copy	FINAL	
					Hard Copy	Soft Copy	Hard Copy	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version must be submitted as part of the Contractor's Bid. The contract version of the Request for Government Furnished Resources must be submitted for review within one (1) month after contract award. Block 13. The updated Request for Government Furnished Resources versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of SRR, PDR, and CDR minutes. The updated versions of the Request for Government Furnished Resources must be submitted for review ten (10) working days prior to the System Requirements Review, ten (10) working days prior to the Preliminary Design Review, ten (10) working days prior to the Critical Design Review, and in accordance with subsequently authorized modifications.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	
						2	2	

CDRL-008 - Systems Engineering Management Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-008		2. TITLE OR DESCRIPTION OF DATA Systems Engineering Management Plan		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-001		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the Systems Engineering Management Plan (SEMP) must be submitted as part of the Contractor's Bid. The contract version of the SEMP must be submitted for review within one (1) month after contract award. Block 13. The updated SEMP versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. The updated SEMP versions must be submitted for review ten (10) working days prior to the each PRM based on if significant changes are required for execution of the program.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-009 - System Specifications Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-009		2. TITLE OR DESCRIPTION OF DATA System Specifications Document		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-002		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					<div>INITIAL</div> <div>Hard Copy Soft Copy</div>			
					<div>FINAL</div> <div>Hard Copy Soft Copy</div>			
16. REMARKS Block 12. The initial version of the Systems Specifications Document (SSD) must be submitted as part of the Contractor's Bid. The contract version of the SSD must be submitted for review ten (10) working days prior to the Systems Requirements Review (SRR). Block 13. The updated SSD versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of SRR, PDR, and CDR minutes. The updated SSD must be submitted for review ten (10) working days prior to the Preliminary Design Review, ten (10) working days prior to the Critical Design Review, within ten (10) working days following authorization of each TRM minutes if updates are required, and in accordance with subsequently authorized modifications.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	

CDRL-010 - System Design Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)									
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-010		2. TITLE OR DESCRIPTION OF DATA System Design Document		3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-SE-003		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES				
					INITIAL		FINAL		
					Hard Copy	Soft Copy	Hard Copy		
16. REMARKS Block 12. The System Design Document (SDD) must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated SDD versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes. The updated SDD version must be submitted for review ten (10) working days prior to the Critical Design Review.				PSPC CA	1	1	1	1	
				DND TA	1	1	1	1	
PREPARED BY		DATE	APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2

CDRL-011 - Interface Design Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)											
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462						
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-011			2. TITLE OR DESCRIPTION OF DATA Interface Design Document			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-SE-004			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION DD		9. INPUT		10. FREQUENCY See Block 16		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS			
								b. COPIES			
								INITIAL			
								FINAL			
								Hard Copy			
								Soft Copy			
								Hard Copy			
								Soft Copy			
16. REMARKS Block 12. The Interface Design Document (IDD) must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated IDD versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes, and in accordance with subsequent modifications authorized by Canada. The updated IDD version must be submitted for review ten (10) working days prior to the Critical Design Review.						PSPC CA		1	1	1	1
						DND TA		1	1	1	1
PREPARED BY			DATE		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$			15. TOTAL			
								2 2 2 2			

CDRL-012 - Verification Cross Reference Matrix

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)																																							
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462																																			
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD																																			
1. ITEM NUMBER CDRL-012		2. TITLE OR DESCRIPTION OF DATA Verification Cross Reference Matrix		3. SUBTITLE N/A																																			
4. AUTHORITY (Data Item Number) UWSU-DID-SE-005		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA																																			
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES																																			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES																																		
					<table border="1"> <thead> <tr> <th colspan="2">INITIAL</th> <th colspan="2">FINAL</th> </tr> <tr> <th>Hard Copy</th> <th>Soft Copy</th> <th>Hard Copy</th> <th>Soft Copy</th> </tr> </thead> <tbody> <tr> <td>PSPC CA</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>DND TA</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			INITIAL		FINAL		Hard Copy	Soft Copy	Hard Copy	Soft Copy	PSPC CA	1	1	1	DND TA	1	1	1																
INITIAL		FINAL																																					
Hard Copy	Soft Copy	Hard Copy	Soft Copy																																				
PSPC CA	1	1	1																																				
DND TA	1	1	1																																				
16. REMARKS																																							
Block 12. The initial version of the Verification Cross Reference Matrix (VCRM) must be submitted for review ten (10) working days prior to the System Requirements Review (SRR).																																							
Block 13. The updated VCRM versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of SRR, PDR, and CDR minutes.																																							
The updated VCRM versions must be submitted for review ten (10) working days prior to the Preliminary Design Review, ten (10) working days prior to the Critical Design Review, as required based on changes made for approaches to verification, and in accordance with subsequent modifications authorized by Canada.																																							
PREPARED BY		DATE	APPROVED BY																																				
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2																																

CDRL-013 - Engineering Change Proposal

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-013		2. TITLE OR DESCRIPTION OF DATA Engineering Change Proposal		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-006		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 11. Engineering Change Proposals (ECPs) must be submitted for review prior to each engineering changes to the system, system elements, and components, to request authorization to depart from a particular performance and design requirement of the contract, specification, and reference document. Response Time: Approval or Rejection of ECPs will be provided by Canada within thirty (30) working days of receipt.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	2

CDRL-014 - Notice of Revision

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)							
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462			
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD			
1. ITEM NUMBER CDRL-014		2. TITLE OR DESCRIPTION OF DATA Notice of Revision		3. SUBTITLE N/A			
4. AUTHORITY (Data Item Number) UWSU-DID-SE-007		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA			
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A	a. ADDRESS	b. COPIES		
					INITIAL		FINAL
					Hard Copy	Soft Copy	Hard Copy
16. REMARKS Block 11. Notices of Revision must be submitted for drawings, associated lists and other non-specification type documents that require revision following approval of each ECPs and RFDs.				PSPC CA	1	1	1
				DND TA	1	1	1
PREPARED BY		DATE	APPROVED BY				
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2

CDRL-015 - Equipment Drawings

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-015		2. TITLE OR DESCRIPTION OF DATA Equipment Drawings		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-008		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. Two (2) complete, full-size, print copy sets of the Equipment Drawings must be submitted in hard copy (reduced size print copies may be acceptable provided that they are legible) for review within twenty (20) working days following the Critical Design Review (CDR). Block 13. The updated Equipment Drawings version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. The updated Equipment Drawings must be submitted for review twenty (20) working days prior to the IPC Conference, twenty (20) working days prior to the ILS Conference, twenty (20) working days prior to the Physical Configuration Audit, and based on per revision whenever changes happen. Response Time: Comments on the Equipment Drawings will be provided by Canada within thirty (30) working days of receipt.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-016 - Test and Evaluation Master Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-016		2. TITLE OR DESCRIPTION OF DATA Test and Evaluation Master Plan		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-009		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the Test and Evaluation Master Plan (TEMP) must be submitted for review ten (10) working days prior to the System Requirements Review (SRR). The TEMP must be presented at the initial PRM. Block 13. The updated TEMP versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of SRR, PDR, and CDR minutes. The updated TEMP versions must be submitted for review ten (10) working days prior to Preliminary Design Review, ten (10) working days prior to Critical Design Review, and as required if changes are made to test approaches and plans.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-017 - Acceptance Test Procedures

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-017		2. TITLE OR DESCRIPTION OF DATA Acceptance Test Procedures		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-010		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Acceptance Test Procedures must be submitted for review forty (40) working days prior to the Test Readiness Review. Block 13. The updated Acceptance Test Procedures version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. A revised approved Acceptance Test Procedures version must be submitted ten (10) working days prior to the Test Readiness Review. A revised final approved Acceptance Test Procedures version must be submitted twenty (20) working days prior to the commencement of each formal test.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-018 - Test Notification

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-018		2. TITLE OR DESCRIPTION OF DATA Test Notification			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-SE-011		5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION N/A		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A		a. ADDRESS		b. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Blocks 11. Test Notifications must be submitted twenty (20) working days prior to each formal test and group of formal tests.					PSPC CA		1	1	1	1
					DND TA		1	1	1	1
PREPARED BY		DATE	APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL		2	2	2	2

CDRL-019 - Acceptance Test Report

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-019		2. TITLE OR DESCRIPTION OF DATA Acceptance Test Report		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-012		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Acceptance Test Report must be submitted for review within twenty (20) working days following each formal test and group of formal tests. Block 13. The updated Acceptance Test Report version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	2

CDRL-020 - Engineering Analysis Report

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-020			2. TITLE OR DESCRIPTION OF DATA Engineering Analysis Report			3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-013			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION ASREQ		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES				
						INITIAL		FINAL		
						Hard Copy	Soft Copy	Hard Copy	Soft Copy	
16. REMARKS: Block 13. The updated Engineering Analysis Report versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments.						PSPC CA	1	1	1	1
						DND TA	1	1	1	1
PREPARED BY			DATE	APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2

CDRL-021 - Safety Control Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-021			2. TITLE OR DESCRIPTION OF DATA Safety Control Plan			3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-014			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS	b. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS: Block 12. The Safety Control Plan must be submitted for review twenty (20) working days prior to the Preliminary Design Review. Block 13. The updated Safety Control Plan versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as safety issues are discovered up until the completion of the Harbour Acceptance Test of the last ship. The updated Safety Control Plan version must be submitted for review twenty (20) working days prior to the Critical Design Review.						PSPC CA	1	1	1	1
						DND TA	1	1	1	1
PREPARED BY			DATE	APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER	18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2	

CDRL-022 - Safety Compliance Assessment

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)												
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462							
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD						
1. ITEM NUMBER CDRL-022			2. TITLE OR DESCRIPTION OF DATA Safety Compliance Assessment			3. SUBTITLE N/A						
4. AUTHORITY (Data Item Number) UWSU-DID-SE-015			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA						
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES						
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS	b. COPIES					
							INITIAL		FINAL			
							Hard Copy	Soft Copy	Hard Copy	Soft Copy		
16. REMARKS: Block 12. The Safety Compliance Assessment must be submitted for review twenty (20) working days prior to the Critical Design Review. Block 13. The updated Safety Compliance Assessment versions, addressing the comments from Canada, must be submitted for approval within ten (10) working days following authorization of CDR minutes, in accordance with subsequent authorized modifications, and subsequently as safety issues are discovered up until the completion of the Harbour Acceptance Test of the last ship.						PSPC CA	1	1	1	1		
						DND TA	1	1	1	1		
PREPARED BY			DATE		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		2	2	2	2

CDRL-023 - Controlled Material Report

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)												
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462							
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD						
1. ITEM NUMBER CDRL-023			2. TITLE OR DESCRIPTION OF DATA Controlled Material Report			3. SUBTITLE N/A						
4. AUTHORITY (Data Item Number) UWSU-DID-SE-016			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA						
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES						
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS	b. COPIES					
							INITIAL		FINAL			
							Hard Copy	Soft Copy	Hard Copy	Soft Copy		
16. REMARKS: Block 12. The Controlled Material Report must be submitted for review twenty (20) working days prior to the Preliminary Design Review. Block 13. The updated Controlled Material Report versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR, CDR, ILS Conference, and ILS Conference minutes, and in accordance with subsequent authorized modifications. The updated Controlled Material Report version must be submitted for review twenty (20) working days prior to the Critical Design Review. The updated Controlled Material Report versions must be submitted for review twenty (20) working days prior to IPC Conference, and twenty (20) working days prior to the ILS Conference, if required based on changes that have occurred.						PSPC CA	1	1	1	1		
						DND TA	1	1	1	1		
PREPARED BY			DATE		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		2	2	2	2

CDRL-024 - Security Risk Assessment

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)												
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462							
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD						
1. ITEM NUMBER CDRL-024			2. TITLE OR DESCRIPTION OF DATA Security Risk Assessment			3. SUBTITLE N/A						
4. AUTHORITY (Data Item Number) UWSU-DID-SE-017			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA						
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES						
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES				
						INITIAL		FINAL				
						Hard Copy		Soft Copy				
16. REMARKS: Block 12. The Security Risk Assessment must be submitted for review twenty (20) working days prior to the Preliminary Design Review. Block 13. The updated Security Risk Assessment versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, as required by the Security Working Group, and subsequently as security risk issues are discovered up until the completion of the Harbour Acceptance Test of the last ship. The updated Security Risk Assessment version must be submitted for review twenty (20) working days prior Critical Design Review.						PSPC CA	1	1	1	1		
						DND TA	1	1	1	1		
PREPARED BY			DATE		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		2	2	2	2

CDRL-025 - Security Architecture Design Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-025		2. TITLE OR DESCRIPTION OF DATA Security Architecture Design Document		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-018		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Security Architecture Design Document (SADD) must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated SADD versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated SADD version must be submitted for review ten (10) working days prior to the Critical Design Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-026 - System Security Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-026		2. TITLE OR DESCRIPTION OF DATA System Security Plan		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-019		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The System Security Plan (SSP) must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated SSP versions, addressing the comments from Canada must be submitted, for acceptance within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated SSP version must be submitted for review ten (10) working days prior to the Critical Design Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-027 - Security Concept of Operations

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)											
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462						
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-027			2. TITLE OR DESCRIPTION OF DATA Security Concept of Operations			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-SE-020			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES			
16. REMARKS Block 12. The Security Concept of Operations (CONOPS) must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated Security CONOPS versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated Security CONOPS version must be submitted for review ten (10) working days prior to the Critical Design Review.								INITIAL		FINAL	
								Hard Copy	Soft Copy	Hard Copy	Soft Copy
						PSPC CA		1	1	1	1
						DND TA		1	1	1	1
PREPARED BY			DATE		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL 2 2 2 2				

CDRL-028 - Security Requirements Traceability Matrix

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-028		2. TITLE OR DESCRIPTION OF DATA Security Requirements Traceability Matrix		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-021		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the Security Requirements Traceability Matrix (SRTM) must be submitted for review ten (10) working days prior to the System Requirements Review (SRR), in parallel with the Verification Cross Reference Matrix. Block 13. The updated SRTM versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, within ten (10) working days following authorization of SRR, PDR, and CDR minutes, as required based on changes made for approaches to verification, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated SRTM versions must be submitted for review ten (10) working days prior to the Preliminary Design Review, and ten (10) working days prior to the Critical Design Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-029 - Security Plan of Actions and Milestones

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-029		2. TITLE OR DESCRIPTION OF DATA Security Plan of Action and Milestones		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-022		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Security Plan of Action and Milestones (POAM) must be submitted for review ten (10) working days prior to each Security Working Group meeting. Block 13. The updated Security POAM versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated Security POAM versions must be submitted for review ten (10) working days prior to the Preliminary Design Review, and ten (10) workings days prior to the Critical Design Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	
						2	2	

CDRL-030 - Security Test and Evaluation Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-030		2. TITLE OR DESCRIPTION OF DATA Security Test and Evaluation Plan		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-023		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the Security Test and Evaluation (ST&E) Plan must be submitted for review ten (10) working days prior to System Requirements Review. The ST&E Plan must be presented at the Initial PRM. Block 13. The updated ST&E Plan versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, within ten (10) working days following authorization of SRR, PDR, and CDR minutes, and subsequently as required by the Security Working Group. The updated ST&E Plan versions must be submitted for review ten (10) working days prior to Preliminary Design Review, ten (10) working days prior to the Critical Design Review, and as required if changes are made to test approaches and plans.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-031 - Security Assurance Requirements Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-031		2. TITLE OR DESCRIPTION OF DATA Security Assurance Requirements Document		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-SE-024		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL			
					FINAL			
					Hard Copy	Soft Copy	Hard Copy	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Security Assurance Requirements Document must be submitted for review ten (10) working days prior to the Preliminary Design Review. Block 13. The updated Security Assurance Requirements Document versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of PDR and CDR minutes, in accordance with subsequent authorized modifications, and subsequently as required by the Security Working Group. The updated Security Assurance Requirements Document version must be submitted for review ten (10) working days prior to the Critical Design Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	
						2	2	

CDRL-032 - Configuration Management Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)															
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462										
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD									
1. ITEM NUMBER CDRL-032			2. TITLE OR DESCRIPTION OF DATA Configuration Management Plan			3. SUBTITLE N/A									
4. AUTHORITY (Data Item Number) UWSU-DID-CM-001			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA									
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES									
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES							
16. REMARKS Block 12. The initial version must be submitted as part of the Contractor's Bid. The contract version of the Configuration Management Plan (CMP) must be submitted for review within one (1) month after contract award. Block 13. The updated CMP version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments. The updated CMP versions must be submitted for review ten (10) working days prior to each PRM based on if significant changes happen for execution of the program.						INITIAL		FINAL							
						Hard Copy		Soft Copy		Hard Copy		Soft Copy			
						PSPC CA		1		1		1		1	
						DND TA		1		1		1		1	
PREPARED BY			DATE		APPROVED BY										
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$			15. TOTAL 2 2 2 2							

CDRL-033 - Equipment Breakdown Structure

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-033		2. TITLE OR DESCRIPTION OF DATA Equipment Breakdown Structure		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-CM-002		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Equipment Breakdown Structure (EBS) must be submitted for review twenty (20) working days prior to the Critical Design Review. Block 13. The updated EBS versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of CDR minutes. The updated EBS versions must be submitted for review twenty (20) working days prior to IPC Conference, and twenty (20) working days prior to the ILS Conference, if required based on changes that have occurred.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	
						2	2	

CDRL-034 - Configuration Status Accounting Report

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-034		2. TITLE OR DESCRIPTION OF DATA Configuration Status Accounting Report		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-CM-003		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION SD	9. INPUT	10. FREQUENCY MNTY	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Configuration Status Accounting (CSA) Report must be submitted for review on a monthly basis as part of the Monthly Progress Report. Block 13. The updated CSA version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. The updated CSA versions must be submitted for review twenty (20) working days prior to IPC Conference, and twenty (20) working days prior to the ILS Conference, if required based on changes that have occurred.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-035 - Specification Change Notice

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-035		2. TITLE OR DESCRIPTION OF DATA Specification Change Notice			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-CM-004		5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION N/A		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION / EVENT N/A		a. ADDRESS		b. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 11. Specification Change Notices must be submitted for each specification that require revision following approval of each ECPs and RFDs.					PSPC CA		1	1	1	1
					DND TA		1	1	1	1
PREPARED BY		DATE	APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$			15. TOTAL	2	2	2	2

CDRL-036 - Equipment Labelling Package

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Systems Engineering Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-036		2. TITLE OR DESCRIPTION OF DATA Equipment Labelling Package		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-CM-005		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION SD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					<div>INITIAL</div> <div>FINAL</div> <div>Hard Copy Soft Copy Hard Copy Soft Copy</div>			
16. REMARKS Block 12. The Equipment Labelling Package must be submitted for review twenty (20) working days prior to the Critical Design Review. Block 13. The updated Equipment Labelling Package versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, within ten (10) working days following authorization of CDR minutes, and subsequently in accordance with each authorized modification. The updated Equipment Labelling Package versions must be submitted for review twenty (20) working days prior to IPC Conference, and twenty (20) working days prior to the ILS Conference, if required based on changes that have occurred.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	2

CDRL-037 - Integrated Logistics Support Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)													
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462								
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD							
1. ITEM NUMBER CDRL-037			2. TITLE OR DESCRIPTION OF DATA Integrated Logistics Support Plan			3. SUBTITLE N/A							
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-001			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA							
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES							
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES					
16. REMARKS Block 12. The Integrated Logistic Support Plan must be submitted for review thirty (30) working days prior to the Critical Design Review. Block 13. The updated ILS plan vesions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments, and within ten (10) working days following authorization of CDR minutes. The updated ILS Plan versions must be submitted for review ten (10) working days prior to each PRM based on if significant changes happen for execution of the program.						INITIAL		FINAL					
						Hard Copy		Soft Copy		Hard Copy		Soft Copy	
						PSPC CA		1	1	1	1		
						DND TA		1	1	1	1		
PREPARED BY			DATE		APPROVED BY								
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		2 2 2 2				

CDRL-038 - Provisioning Documentation Package

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)													
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462								
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD							
1. ITEM NUMBER CDRL-038			2. TITLE OR DESCRIPTION OF DATA Provisioning Documentation Package			3. SUBTITLE N/A							
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-002			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA							
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES							
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES					
16. REMARKS Block 12. The Provisioning Documentation Package must be submitted for review twenty (20) working days prior to Long Lead Time Initial Provisioning Conference (LLTIP), if held. Otherwise, twenty (20) working days prior to the Initial Provisioning (IP) Conference. Block 13. The updated Provisioning Documentation Package versions must be submitted within ten (10) working days following Authorization of LLTIP (if held) and IPC Conference minutes, and in accordance with subsequently authorized modifications. The updated Provisioning Documentation Package version must be submitted for review twenty (20) working days prior to First Article Qualification Review.						INITIAL		FINAL					
						Hard Copy		Soft Copy		Hard Copy		Soft Copy	
						PSPC CA		1	1	1	1		
						DND TA		1	1	1	1		
PREPARED BY			DATE		APPROVED BY								
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		2 2 2 2				

CDRL-039 - Training and Training Support Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)															
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462										
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD									
1. ITEM NUMBER CDRL-039			2. TITLE OR DESCRIPTION OF DATA Training and Training Support Plan			3. SUBTITLE N/A									
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-003			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA									
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES									
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES							
16. REMARKS Block 12. The Training and Training Support Plan must be submitted for review forty (40) working days prior to the Critical Design Review. Block 13. The updated Training and Training Support Plan versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and within ten (10) working days following authorization of CDR minutes. The updated Training and Training Support Plan version must be submitted for review twenty (20) working days prior to ILS Conference.						INITIAL		FINAL							
						Hard Copy		Soft Copy		Hard Copy		Soft Copy			
						PSPC CA		1		1		1		1	
						DND TA		1		1		1		1	
PREPARED BY			DATE		APPROVED BY										
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$			15. TOTAL							
								2 2 2 2							

CDRL-040 - Initial Cadre Training Package

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Integrated Logistics Support Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-040		2. TITLE OR DESCRIPTION OF DATA Initial Cadre Training Package		3. SUBTITLE n/a				
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-004		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL			
					Hard Copy	Soft Copy	FINAL	
					Hard Copy	Soft Copy	Hard Copy	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The Initial Cadre Training (ICT) Package must be submitted for review ninety (90) working days prior to First Article Harbour Acceptance Trial (HAT). Block 13. The updated ICT Package version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. After the first serial, Canada may submit additional comments. An updated ICT Package version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of comments. For each ICT serial, a revised final approved version must be submitted thirty (30) working days prior to the commencement of the respective HAT. Response Time: Comments on the ICT Package will be provided by Canada within thirty (30) working days of receipt.				PSPC CA				
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	1	1	1	

CDRL-041 - Logistic Support Analysis Document

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)									
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Integrated Logistics Support Data		E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-041		2. TITLE OR DESCRIPTION OF DATA Logistic Support Analysis Document		3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-005		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES				
					INITIAL		FINAL		
					Hard Copy	Soft Copy	Hard Copy		
16. REMARKS Block 12. The Logistic Support Analysis (LSA) Document must be submitted for review within thirty (30) working days after the Critical Design Review. Block 13. The updated LSA Document version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments. The updated LSA Document versions must be submitted for review twenty (20) working days prior to the ILS Conference, and as required for all material revisions.				PSPC CA	1	1	1	1	
				DND TA	1	1	1	1	
PREPARED BY		DATE	APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2

Page 44 of 55

CDRL-043 - Transition Plan

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)											
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462						
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-043			2. TITLE OR DESCRIPTION OF DATA Transition Plan			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-ILS-007			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES			
16. REMARKS Block 12. The initial version of the Transition Plan must be submitted for review thirty (30) working days prior to the Critical Design Review. Block 13. The updated Transition Plan versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and within ten (10) working days following authorization of CDR minutes. The updated Transition Plan version must be submitted for review thirty (30) working days prior to the Transition Readiness Review.						INITIAL		FINAL			
						Hard Copy	Soft Copy	Hard Copy	Soft Copy		
						PSPC CA		1	1	1	1
						DND TA		1	1	1	1
PREPARED BY			DATE	APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2	2	

CDRL-044 - Technical Data Package

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)							
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462			
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD			
1. ITEM NUMBER CDRL-044		2. TITLE OR DESCRIPTION OF DATA Technical Data Package (TDP)		3. SUBTITLE N/A			
4. AUTHORITY (Data Item Number) UWSU-DID-TD-001		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA			
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES		
					INITIAL		FINAL
					Hard Copy	Soft Copy	
16. REMARKS Block 12. The Technical Data Package (TDP) must be submitted for review twenty (20) working days prior to the Critical Design Review. Block 13. The updated TDP versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days following authorization of CDR minutes, and in accordance with subsequently authorized modifications. The updated TDP version must be submitted for review within twenty (20) working days after Acceptance of the First Article Qualification Review minutes.				PSPC CA	1	1	1
				DND TA	1	1	1
PREPARED BY		DATE	APPROVED BY				
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2

CDRL-045 - Material Safety Data Sheets

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-045		2. TITLE OR DESCRIPTION OF DATA Material Safety Data Sheets			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-TD-002		5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS: Block 12. The Material Safety Data Sheets must be submitted for review with the delivery of the first system. Block 13. The updated Material Safety Data Sheets version, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments.					PSPC CA		1	1	1	1
					DND TA		1	1	1	1
PREPARED BY		DATE	APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$			15. TOTAL	2	2	2	2

CDRL-046 - Engineering Change Guidance Package

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-046		2. TITLE OR DESCRIPTION OF DATA Engineering Change Guidance Package		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-TD-003		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					<div>INITIAL</div> <div>FINAL</div> <div>Hard Copy Soft Copy Hard Copy Soft Copy</div>			
16. REMARKS Block 12. The initial version of the Engineering Change Guidance Package must be submitted for review twenty (20) working days prior to the System Requirements Review. Block 13. The updated Engineering Change Guidance Package versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and within ten (10) working days following authorization of SRR, PDR, and CDR minutes. The updated Engineering Change Guidance Package versions must be submitted for review twenty (20) working days prior to the Preliminary Design Review, twenty (20) workings days prior to the Critical Design Review, in accordance with subsequent authorized modifications, and subsequently as required by the Engineering Change Working Group.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-047 - System User Manual

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-047		2. TITLE OR DESCRIPTION OF DATA System User Manual		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-TD-004		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the System User Manual must be submitted for review twenty (20) working days prior to the First Article FAT. Block 13. The updated System User Manual versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and in accordance with subsequently authorized modifications. The updated System User Manual versions must be submitted for review twenty (20) working days prior to integration testing at Combat Systems Support Center - East, twenty (20) working days prior to First Article HAT, twenty days prior to First Article SAT, and twenty (20) days prior to First Article Qualification Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-048 - System Maintenance Manual

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-048		2. TITLE OR DESCRIPTION OF DATA System Maintenance Manual		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-TD-005		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					<div>INITIAL</div> <div>FINAL</div> <div>Hard Copy Soft Copy Hard Copy Soft Copy</div>			
16. REMARKS Block 12. The initial version of the System Maintenance Manual must be submitted for review twenty (20) working days prior to the First Article FAT. Block 13. The updated System Maintenance Manual versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and in accordance with subsequently authorized modifications. The updated System Maintenance Manual versions must be submitted for review twenty (20) working days prior to integration testing at Combat Systems Support Center - East, twenty (20) working days prior to First Article HAT, twenty days prior to First Article SAT, and twenty (20) days prior to First Article Qualification Review.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL	2	2	2

CDRL-049 - Installation and Set-to-Work Manual

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-049		2. TITLE OR DESCRIPTION OF DATA Installation and Set-to-Work Manual		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-TD-006		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					INITIAL		FINAL	
					Hard Copy	Soft Copy	Hard Copy	
16. REMARKS Block 12. The initial version of the Installation and Set-to-Work Manual must be submitted for review ninety (90) working days prior to IPC Conference. Block 13. The updated Installation and Set-to-Work Manual versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, within ten (10) working days following authorization of ILS Conference minutes, and in accordance with subsequently authorized modifications. The updated Installation and Set-to-Work Manual versions must be submitted for review twenty (20) working days prior to ILS Conference, and twenty (20) working days after Acceptance of the First Article Qualification Review minutes.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-050 - Illustrated Parts Breakdown

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)								
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)				B. CONTRACT / RFP NUMBER W8472-135462				
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data		E. CONTRACTOR TBD				
1. ITEM NUMBER CDRL-050		2. TITLE OR DESCRIPTION OF DATA Illustrated Parts Breakdown		3. SUBTITLE N/A				
4. AUTHORITY (Data Item Number) UWSU-DID-TD-007		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DND TA				
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES			
					<div>INITIAL</div> <div>FINAL</div> <div>Hard Copy Soft Copy Hard Copy Soft Copy</div>			
16. REMARKS Block 12. The Illustrated Parts Breakdown must be submitted for review within ninety (90) working days after the Critical Design Review. Block 13. The updated Illustrated Parts Breakdown versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and in accordance with subsequently authorized modifications. The updated Illustrated Parts Breakdown versions must be submitted for review twenty (20) working days prior to ILS Conference, twenty (20) working days prior to the IPC Conference, within twenty (20) working days after Acceptance of the First Article Qualification Review minutes, and as required whenever change occur.				PSPC CA	1	1	1	1
				DND TA	1	1	1	1
PREPARED BY		DATE	APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL	2	2	2	

CDRL-051 - Repairable Items List

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)										
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462					
C. SOW IDENTIFIER UWSU SOW		D. DATA CATEGORY Technical Data			E. CONTRACTOR TBD					
1. ITEM NUMBER CDRL-051		2. TITLE OR DESCRIPTION OF DATA Repairable Items List			3. SUBTITLE N/A					
4. AUTHORITY (Data Item Number) UWSU-DID-TD-008		5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA					
7. INSPECTION DD	9. INPUT	10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS		b. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The Repairable Items List must be submitted for review within ninety (90) working days after the Critical Design Review. Block 13. The updated Repairable Items List versions, addressing the comments from Canada, must be submitted for acceptance within ten (10) working days of receipt of the comments, and in accordance with subsequently authorized modifications. The updated Repairable Items List versions must be submitted for review twenty (20) working days prior to ILS Conference, within twenty (20) working days after Acceptance of the First Article Qualification Review minutes, and as required whenever change occur.					PSPC CA		1	1	1	1
					DND TA		1	1	1	1
PREPARED BY		DATE	APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$		15. TOTAL		2	2	2	2

CDRL-052 - Data Collection Definitions and Libraries

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)															
A. SYSTEM / ITEM Underwater Warfare Suite Upgrade (UWSU)					B. CONTRACT / RFP NUMBER W8472-135462										
C. SOW IDENTIFIER UWSU SOW			D. DATA CATEGORY Technical Data			E. CONTRACTOR TBD									
1. ITEM NUMBER CDRL-052			2. TITLE OR DESCRIPTION OF DATA Data Collection Definitions and Libraries			3. SUBTITLE N/A									
4. AUTHORITY (Data Item Number) UWSU-DID-TD-009			5. CONTRACT REFERENCE			6. REQUIRING OFFICE DND TA									
7. INSPECTION DD	9. INPUT		10. FREQUENCY See Block 16	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES									
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		a. ADDRESS	b. COPIES								
16. REMARKS Block 12. The initial version of the Data Collection Definitions and Libraries must be submitted twenty (20) working days prior to the First Article FAT. Block 13. The updated Data Collection Definitions and Libraries versions must be submitted twenty (20) working days prior to integration testing at Combat Systems Support Center - East, twenty (20) working days prior to First Article HAT, twenty days prior to First Article SAT, twenty (20) days prior to First Article Qualification Review, and in accordance with subsequently authorized modifications.						INITIAL		FINAL							
						Hard Copy		Soft Copy		Hard Copy		Soft Copy			
						PSPC CA		1		1		1		1	
						DND TA		1		1		1		1	
PREPARED BY			DATE		APPROVED BY										
17. CONTRACT FILE / DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$			15. TOTAL 2 2 2 2							

<u>CDRL Block Legend of Definitions and Abbreviations</u>	
Block 7 – Inspection and Acceptance Method	
Indicates the requirements for inspection and acceptance of Data, where:	SS – Source, Source
	DD – Destination, Destination
	SD – Source, Destination
	DS – Destination, Source
Block 8 – Approval Code	
Indicates the requirement for approval	A – Approval Required
	N/A – Not Applicable
Block 10 - Frequency	
Indicates the frequency of delivery of the data	ANNLY - Annually
	ASGEN – As Generated
	BI-MO – Each 2 Months
	BI-WE – Each 2 Weeks
	DAILY - Daily
	DFDEL – Deferred Delivery
	DFREQ – Deferred Requisitioning
	MNTHY - Monthly
	ONE/R – One Time with Revisions
	OTIME – One Time
	QRTLY - Quarterly
	R/ASR – Revisions as Required
	SEMIA – Every Six Months
	WKLY - Weekly
Block 12 – Date of First Submission	
Enter the initial submission date as: Day/Month/Year and enter any applicable constraints using typical abbreviations as follows:	ASGEN – As Generated
	ASREQ – As Required
	DAC/MAC – Days/Months after Contract Start
	DFDEL – Deferred Delivery
	DFREQ – Deferred Requisitioning
	EOC – End of Contract
	EOM – End of Month
	EOQ – End of Quarter