CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP☒ TM☐ OTHER☐
D. SYSTEM/ITEM 1560-00-397-4301	E. CONTRACT/PR NO.	F. CONTRACTOR Competitive

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. P
001	Certification Data Reports	Process operation Sheets	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. E TO
DI-MISC-80678/T1		NAVICP	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		as required	see blk 16	
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	
A			see blk 16	

16. REMARKS
Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc_80678 apply.
Block 12: With First Article Sample.
Block 13: To be submitted only if changed.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCAS/ QAR	0	1	0
PCO	0	1	0
NADEP	0	1	0
15. TOTAL	0	3	0

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. P
002	Certification Data Reports	Inspection Method Sheets	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. E T
DI-MISC-80678/T2		NAVICP	

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14 DISTRIBUTION
LT		As required	see blk. 16	
8. ADP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	
A			see blk 16	

16. REMARKS
Block 12: With First Article Sample.
Block13: To be submitted only if changed
Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc_80678 apply.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCAS/ QAR	0	1	0
PCO	0	1	0
NADEP	0	1	0
15. TOTAL	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
David Gross	12/22/03	D. Gross	12/22/03

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP☒ TM☐ OTHER☐
D. SYSTEM/ITEM 1560-00-397-4301	E. CONTRACT/PR NO.	F. CONTRACTOR Competitive

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
003	Certification Data Report	Material, and Process Sources*

17. F

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80678/T3		NAVICP

18. E TO

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION
LT		As Req.	See blk. 16
8. ADP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See blk. 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCAS/ QAR	0	1	0
PCO	0	1	0
NADEP	0	1	0
15. TOTAL	0	3	0

16. REMARKS

Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc_80678 apply.

Blk 12: With First Article Sample.

Blk 13: Required only if sources change.

Blk. 3: Separate Reports shall be submitted for the below listed subtitles:

Certification that all outside sources performing to Northrop/ Grumman Specification are recognized as approved by Northrop/ Grumman.

Material Certifications

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE

17. F

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	5. REQUIRING OFFICE

18. E T

7. DD 250 REQ	9. DEST STATEMET REQUIRIED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
8. ADP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION

14 DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
15. TOTAL			

16. REMARKS

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
David Gross	12/22/03	D. Gross	12/22/03