CONTRACT DATA REQUIREMENTS LIST – A001 (1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY **CLIN 0004** TDP 🔲 TM 🗌 Α Other D. SYSTEM / ITEM E. CONTRACT / PR NO. F. CONTRACTOR WHETSTONE NRO 000-11-R-0394 1. Data Item No. 2. Title of Data Item 3. Subtitle N/A A001 **Program Status Report** 4. Authority (Data Acquisition Document No.) 5. Contract Reference 6. Requiring Office NRO/SIGINT/ (b)(3)N/A SOW 7. DD 250 Reg 9. Dist Statement 12. Date of First Submission 10. Frequency Distribution Required Quarterly 10 October 2011 b. Copies 11. As Of Date 13. Date of Subsequent Submission 8. App Code A a. Addressee N/Δ See Block 16. Hard Soft 16. Remarks Program Management COTR 1 Softcopy in Government approved format. CO 1 The Contractor shall submit a Program Status Report as part of the Management Meeting (Summary Level) held every 3 months that summarizes the accomplishments of the past quarter, technical assessment of development program status with recommendations, risks, accomplishments, major activities planned, cost efficiencies, contract staffing estimates and actual, and budget performance and projections. Changes in estimated FTE (overall or by Division or task) should be explained based on projected workload in support of program events and milestones from the Master Schedule. (b)(3)Block 13: Ten business days after end of Government fiscal quarter.

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Page 1 of 1 Pages

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CONTRACT DATA REQUIREMENTS LIST - A002 (1 Data Item)

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NRO 000-11-R-0394 Attachment 3

CONTRACT DATA REQUIREMENTS LIST – A003 (1 Data Item)

Form Approved OMB No. 0704-0188

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Form Approved OMB No. 0704-0188

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NRO 000-11-R-0394 Attachment 3