CONTRACT DATA REQUIREMENTS LIST
Administrative/Project Management (A001 - A012)
### CONTRACT DATA REQUIREMENTS LIST

**Program Management Review Package**

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>DI-MGMT-0036A</td>
<td>SOW Section 3.0</td>
<td>COMM/AO</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**

Use DID as a guide, vendor format acceptable. PMR Report shall contain PMR briefing material, submitted to Government for the record. Integrate financial, schedule, CDRL, and certification progress in review.

Deliver softcopy in a MS Office 2007 or Acrobat Adobe compatible file format via e-mail or portable data storage device (i.e: floppy, CD-ROM).

**Estimated Total Price**

**Frequency**

Monthly

**As Of Date**

N/A

**Date of First Submission**

5 days after PMR

**Date of Subsequent Submission**

5 days after PMR

**Distribution**

Final

Reg

Repro

**Addressee**

COM/AO - COTR

COM/AO Contracts

**Remarks**

Vendor format acceptable. See DD-254 for content requirements.

**Prepared By**

H. DATE

I. APPROVED BY

J. DATE

DD Form 1423, JUN 90

Previous editions are obsolete.
## CONTRACT DATA REQUIREMENTS LIST

Public reporting burden for this collection of information is estimated to average 440 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 1241, 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.

### D. SYSTEM / ITEM

<table>
<thead>
<tr>
<th>D0004</th>
<th>100G ETHERNET ENCRYPTOR</th>
<th>A665</th>
<th>NRO000-14-R-0099</th>
<th>A085</th>
<th>N/A</th>
<th>17. Price Group</th>
<th>18. Estimated Total Price</th>
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<tbody>
<tr>
<td>N/A</td>
<td>System Security Plan</td>
<td>N/A</td>
<td>DD-254</td>
<td>SOW Section 3.0</td>
<td>COMMIAMO</td>
<td>B</td>
<td>ONEIR</td>
</tr>
<tr>
<td>8. App Code A</td>
<td>11. As Of Date</td>
<td>13. Date of Subsequent Submission</td>
<td>15. Total</td>
<td>2</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### G. PREPARED BY

[Signature]

### H. DATE

11/27/2013

### I. APPROVED BY

[Signature]

### J. DATE

[Signature]

---

Approved for Release: 2019/08/21 C05107696
Public reporting burden for this collection of information is estimated to average 440 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. 0084  B. EXHIBIT  C. CATEGORY  D. SYSTEM / ITEM  E. CONTRACT / PR NO.  F. CONTRACTOR

<table>
<thead>
<tr>
<th>1. Data Item No.</th>
<th>2. Title of Data Item</th>
<th>3. Subtitle</th>
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<tbody>
<tr>
<td>A069</td>
<td>Reserved</td>
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<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>NRO0000-14-R-0099</td>
<td></td>
</tr>
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</table>

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>B</td>
<td>As Req</td>
<td>Draft: NLT 45 days after award</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. App Code</th>
<th>11. As Of Date</th>
<th>13. Date of Subsequent Submission</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Contract award or latest approved change</td>
<td>See item 16</td>
</tr>
</tbody>
</table>

16. Remarks
Bk 12: The contractor shall deliver the first IMS submission NLT 45 days following contract award.
Bk 13: The contractor shall maintain the IMS and provide subsequent submissions following any changes resulting from contract modifications or significant changes to the program. Final submission of the IMS shall be at contract completion.

Electronic submission shall be compatible with the Government scheduling tool (i.e., MS Project). The CWBS number shall be mapped to populate the 'Text 4' field in MS Project.

The contractor shall deliver the first CPR submission within the first accounting period following declaration of performance baseline.

The contractor shall deliver CPR Formats 1 and 5. Formats 2-4 are not required.

The contractor shall provide analysis of concerns not already addressed upon Government request.
# Contract Data Requirements List

Public reporting burden for this collection of information is estimated to average 440 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 124, 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 B.

## A. Contract Line Item No.

<table>
<thead>
<tr>
<th>A. CONTRACT LINE ITEM NO. 0004</th>
<th>B. EXHIBIT</th>
<th>C. CATEGORY</th>
</tr>
</thead>
<tbody>
<tr>
<td>100G ETHERNET ENCRYPTOR</td>
<td>NRO000-14-R-0099</td>
<td>Other</td>
</tr>
</tbody>
</table>

## B. Exhibit

- **B. EXHIBIT:** NRO000-14-R-0099
- **C. CATEGORY:** Other

## C. Contractor

**F. CONTRACTOR**

## 1. Data Item No.

<table>
<thead>
<tr>
<th>Data Item No.</th>
<th>Title of Data Item</th>
</tr>
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<tbody>
<tr>
<td>AS12</td>
<td>Contract Funds Status Report (CFSR)</td>
</tr>
</tbody>
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## 2. Title of Data Item

- Contract Funds Status Report (CFSR)
- NRO000-14-R-0099

## 3. Subtitle

- N/A

## 4. Authority (Data Acquisition Document No.)

- NRO CFSR DID (Rev 1c, 07 Dec 2011)

## 5. Contract Reference

- SOW Section 3.0

## 6. Requiring Office

- COMMIAS

## 7. DD 250 Req

- N/A

## 8. App Code

- None

## 9. Dist Statement Required

- B

## 10. Frequency

- Quarterly

## 11. As Of Date

- Contractor accounting period nearest the end of each qtr.

## 12. Date of First Submission

- 15th calendar day of month following first reporting period

## 13. Date of Subsequent Submission

- 15th calendar day of month following the reporting period

## 14. Distribution

- a. Address
- b. Copies

## 15. Total

<table>
<thead>
<tr>
<th>Draft</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reg</td>
<td>Repro</td>
</tr>
</tbody>
</table>

| COMMIAS - COTR | 1 |
| COMMIAS Contracts | 1 |

## 16. Remarks

- The contractor shall deliver the CFSR electronically using the NRO-supplied standard Excel CFSR template. The reporting level(s) shall be mutually agreed to by the government and contractor program managers and shall be documented in the CDRL within 30 days after contract award.

## Approved by

- DD Form 1423, JUN 90

## Date

- 11/27/2013

## Prepared By

- J. DATE

## Date

- 12/27/2013

## (b)(3)