

## CONTRACT DATA REQUIREMENTS LIST

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.

<b>A. CONTRACT LINE ITEM NO.</b> 0004		<b>B. EXHIBIT</b> A		<b>C. CATEGORY</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input checked="" type="checkbox"/> <b>Program Management</b>			
<b>D. SYSTEM / ITEM</b> 100G ETHERNET ENCRYPTOR			<b>E. CONTRACT / PR NO.</b> NRO000-14-R-0099		<b>F. CONTRACTOR</b>		
1. Data Item No. <b>A013</b>	2. Title of Data Item <b>Data Accession List</b>		3. Subtitle N/A				
4. Authority (Data Acquisition Document No.) <b>DI-MGMT-ND-2010-01</b>		5. Contract Reference <b>SOW Para 3.1.3</b>		6. Requiring Office <b>Systems Engineering (or other applicable office)</b>			
7. DD 250 Req <b>N/A</b>	9. Dist Statement Required <b>C</b>	10. Frequency <b>Every 90 Days</b>	12. Date of First Submission <b>See Block 16</b>			14. Distribution	
8. App Code <b>A</b>	11. As Of Date <b>Contract Award</b>	13. Date of Subsequent Submission <b>See Block 16</b>			a. Addressee	b. Copies	
				Draft		Final	
						Hard	Soft
16. Remarks  (U) <b>Block 12:</b> First submission shall be 60 calendar days after the DAL requirement is incorporated into the contract. Subsequent submissions shall be every 90 days thereafter or with materiel update or major delivery to include COTS/OSS update packages.  (U) <b>Block 14:</b> Electronic notification of CDRL softcopy availability on server. Microsoft Office product or alternate upon coordination with the Program office.  (U) <b>PURPOSE:</b> The Data Accession List (DAL) provides an index of technical data and computer software referred to hereafter as "Data" that is available upon request via deferred ordering procedures. It is a medium for indentifying contractor internal data which have been generated and/or used by the contractor to perform the work effort described in the Statement of Work.  (U) <b>FORMAT:</b> The DAL may be submitted on paper, on digital media (e.g., CD-ROM), via electronic mail, or by other means as mutually agreed to by the Contractor and the Government. Posting the DAL to an Integrated/Electronic Data Environment (IDE/EDE) with Government access is also acceptable. If submitted on CD-ROM, that disc must incorporate a search capability suitable for use on Government computers to enable the user to quickly access desired information. The preferred format for documents submitted on electronic media or transmitted by electronic means must be mutually agreed to between the contractor and the Government prior to delivery.  (U) <b>CONTENTS:</b> The DAL shall include requirements and development baseline documents (e.g., A-specs and associated spec-tree requirements flow down documentation) as well as selected internally generated technical data and computer software used by the Contractor to develop, test, and manage the program. The DAL shall include the items controlled by the prime contractor, [INSERT NAME], and those controlled by its subcontractors. If the prime contractor and subcontractors create separate DALs, the prime contractor shall ensure the Government has access to all DALs created on the contract. This may require a subcontractor to submit their DAL directly to the Government or to grant the Government access to DAL content in a separate IDE/EDE. The DAL requirements shall be flowed down to all critical subcontractors as mutually agreed to by the Government and the prime contractor.  The DAL shall list all data required for contract completion, including data incidental to or developed with or for other contract deliverables, either as a segregable item or as part of the contracted level of effort provided for under the contract. The Contractor					CO	1	1
					COTR/COR	1	1
					15. Total	2	2
<b>G. PREPARED BY</b>		<b>H. DATE</b> 11/27/2013		<b>I. APPROVED BY</b>			<b>J. DATE</b>

(b)(3)

(b)(3)

**CONTRACT DATA REQUIREMENTS LIST – A001**  
 (1 Data Item)

<b>A. CONTRACT LINE ITEM NO.</b> 0004	<b>B. EXHIBIT</b>	<b>C. CATEGORY</b> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other <input checked="" type="checkbox"/> <b>Program Management</b>		
<b>D. SYSTEM / ITEM</b> 100G ETHERNET ENCRYPTOR		<b>E. CONTRACT / PR NO.</b> NRO000-14-R-0099	<b>F. CONTRACTOR</b>	

16. Remarks (Continued)

Remarks (Continued):

shall update the Assertions List if necessary, as a result of additional deliverable tools and their supporting data required in performance of the SOW. At a minimum, the DAL must include the following entries for each item listed: identification number, title, brief description, security classification, the applicable Government rights upon delivery (when called for if not initially cited as a deliverable at contract award,) and the in-house release dates. Computer software (to include COTS and Open Source Software (OSS) shall include, at a minimum, file name, file date, file size, and version number (if applicable). The Contractor shall inform the Government how it manages the DAL and the method by which the documents, data, and software are organized and/or categorized.

The DAL shall identify the Government rights associated with the data and computer software using the following codes:

“UR” – Unlimited Rights

“LR” – Limited Rights (Technical Data only)

“RR” – Restricted Rights (Software only)

“GPR” – Government Purpose Rights

“SLR” – Special License Rights (Use for all specifically negotiated licenses, including licenses to data that cannot easily be categorized as technical data or business data, and that are subject to an agreement pursuant to )

“NAIDL”-NAM Access to Interim Data License (NAIDL)

Information that cannot easily be categorized as technical data or business data, (e.g., program schedules, Earned Value Management reports, and program management reports), and is sufficiently detailed to reveal a contractor’s confidential business practices, shall be identified before or as soon as practicable after contract award. The parties will agree to the parties’ rights and obligations in such data, and how it is to be marked, handled, used, and disclosed to third parties. Such agreement shall be in writing, attached to, and made a part of the contract

(b)(3)

**(U) Submission Dates.** The Contractor shall submit the initial DAL sixty (60) calendar days after the DAL requirement is incorporated in the contract. Softcopy versions shall be compatible with the **[Insert Organization Identifier]** Collaborative Environment and provided via CWAN/GWAN. An updated DAL shall be submitted every ninety (90) days (Quarterly) thereafter. Each successive submission shall contain a cumulative list of work products generated.

**(U) Access.** The Government requires timely access to the technical data, computer software, and other information listed in the DAL. The Contractor shall deliver internal data ordered by the Government pursuant to  directly to the Contracting Officer within ten working days after receipt of the order for the data from the Contracting Officer (or within such other timeframe agreed to by the parties). If the Contractor has made their data, software, and other information available to the Government in an electronic data environment, no advance notice shall be required for the Government to access that information. The Contractor must obtain Government permission prior to destroying any data, software, or other information listed on the DAL.

<b>G. PREPARED BY</b> <input type="text"/>	<b>H. DATE</b> 11/27/2013	<b>I. APPROVED BY</b>	<b>J. DATE</b>
---	------------------------------	-----------------------	----------------

(b)(3)