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Attachment 8: Intellectual Property Summary Table 1: (U) Rights in Technical Data, Computer Software, and Computer Software Documentation (TD/CS/CSD), Non-Commercial

(This Tab	le is UNCLASSIFIED)			
	U = Unlimited F	Riahts		R = Restricted R	liahts
G	PR = Government Pu		s	L = Limited Rig	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
CDRL No.	Data Item Title	CLIN	Govt's Minimum Data Rights	Offeror's Assertion of Govt's Data Rights	Explanation for Difference
	ative and Program Ma	nagement			
A001	Program Management Review Package	0004	GPR		
A002	Minutes w/ Action Items & Action Closure; Trip Reports	0004	GPR		
A003	Program Management Plan	0004	GPR		
A004	Program Protection Plan	0004	GPR		
A005	System Security Plan	0004	GPR		
A006	Design Review Package (and Agendas)	0004	GPR		
A007	Reserved	0004			
A008	Contractor Work Breakdown Schedule	0004	GPR		
A009	Integrated Master Plan	0004	GPR		
A010	Integrated Master Schedule (IMS)	0004	GPR		
A011	Contract Performance Reports (CPR)	0004	GPR		
A012	Contract Funds Status Reports (CFSR)	0004	GPR		
A013	Data Accession List	0004	GPR		
100G EE 7	rechnical, Non-Certific	ation CDRLs	j		
B001	100G EE Increment 2 Study Report	0004	GPR		
B002	Concept of	0004	GPR		

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	Operations Document			
B003	Technical Report(s)	0004	GPR	
B004	Design Verification Plan	0004	GPR	
B005	Design Verification Report	0004	GPR	
B006	Reserved	0004		
B007	Acceptance Test Plan	0004	GPR	
B008	Software Deliverables (e.g. source code, executables, and electronic media)	0004	N/A	
B009	Software Version Description (SVD)	0004	GPR	
B010	HDL Version Description (HVD)	0004	GPR	
B011	HDL Files	0004	N/A	
100G EE	NSA Certification CDRL	S		
C001	Software / Hardware Requirements Specification (SHRS)	0004	GPR	
C002	Security Evaluation Document (SED)	0004	GPR	
C003	Security Verification Test Plan; Security Verification Test Procedure	0004	GPR	
C004	Security Verification Report	0004	GPR	
C005	Software/Hardware Design Description (SHDD)	0004	GPR	
C006	Key & Certificate Management Architecture (KCMA)	0004	GPR	
C007	NSA Key & Certificate Management Plan (KCMP) / Process	0004	GPR	
C008	Physical Configuration Audit (PCA) Plan; Physical Configuration Audit Summary Report	0004	GPR	
C009	Reserved	0004	GPR	
C010	TEMPEST Test Plan	0004	GPR	
C011	TEMPEST Test Report	0004	GPR	
C012	Software Development Process Description	0004	GPR	

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	Document (SDPDD)				
C013	Software and Programmable Logics Evaluation Report (SPLER)	0004	GPR		
C014	In-Process Accounting Procedures Documentation	0004	GPR		
C015	Security Production Assurance (SPA) Description	0004	GPR		
C016	Product Drawings/Models and Associated Lists	0004	GPR		
C017	Key Specification	0004	GPR		
C018	INFOSEC Anonymity Plan	0004	GPR		
C019	Engineering Change Proposal (ECP)	0004	GPR		
Sustainn	nent Documentation				
D001	Maintenance and Provisioning Concept	0004	GPR		
D002	Training Plan	0004	GPR		
D003	Training Course Materials	0004	GPR		
D004	Operator's Manual	0004	GPR		
				(This Table	is UNCLASSIFIED)

Table 2: (U) Commercial TD/CS/CSD License List

(This Table is UNCLASSIFIED)						
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	
CDRL No.	Data Item Title	CLIN	Vendor Name; Technical Data/Software Application Name; License No.; Version No.	Number of Licenses	Notes	
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Table 3: (U) Offeror's Assertion of Data Rights for Non-Commercial TD/CS/CSD

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			<u> </u>	
Column 1	Column 2	Column 3	Column 4	Column 5
Associated CDRL No.	TD/CS/CSD to Be Furnished With Restrictions	Basis for Assertion	Asserted Rights Category	Name of Person Asserting Restrictions
***************************************				**************************************
			(This Table is	UNCLASSIFIED)

Table 4: (U) Prior Delivery List for TD/CS/CSD

(This Table is UNCLASSIFIED)							
			T	T			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Associated CDRL No.	TD/CS/CSD Previously Delivered	Contract # under which data was produced	Contract # under which data was most recently delivered or will be delivered	Organization Name & Address to which the data was or will be delivered	Delivery Date	Limitations on Government's right to use or disclose data	Date limitation(s) expire

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Table 5: (U) Special License List for TD/CS/CSD

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Column 1	Column 2	Column 3	Column 4	Column 5		
CDRL No.	Data Item Title	CLIN	Vendor Name; Technical Data/Software Application Name; License No.; Version No.	Complete Description of Non-Standard Restrictions		
			(This Table	is UNCLASSIFIED)		

Table 6: (U) Background Patent List

(This Tab	(This Table is UNCLASSIFIED)						
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6		
Patent/ Serial No.	Inventor(s)	Contract # under which invention was made	Description of invention	Publication/Sale /Public Use of Invention	Explanation for need of invention in performance of 100G EE contract		

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Table 7: (U) Third Party Patent List

(This Table is UNCLASSIFIED)								
Colu mn 1	Column 2	Column 3	Column 4	Column 5	Column 6			
Patent /Serial No.	Inventor(s) /Patent Holder(s)	Description of invention	Publication/Sale /Public Use of Invention	Amount of Royalties to be Paid	Explanation for need of invention in performance of 100G EE contract			
	(This Table is UNCLASSIFIED)							