Attachment 2
Deliverables Schedule

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
QCP 1.6.1	Submitted within thirty (30) days of contract award. the contractor shall receive the contracting officer's (KO) acceptance in writing of proposed changes to the QC procedures. The contractor shall submit QCP changes within five (5) days	One Copy	MS Word, or pdf.	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Personnel Security Requirements 1.6.7.4	Contractor personnel performing work under this contract must have an active personnel security clearance at the Secret level in the Joint Personnel Adjudication System (JPAS) at time of the proposal submission and must maintain the level of security required for the life of the contract. The security requirements are IAW with the attached DD Form 254, "Department of Defense (DOD) Security Classification Specification"	One Copy	MS Word, or pdf.	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Contractor Common Access Card (CAC Eligible Requirements 1.6.7.6.1	Contractor personnel shall return CAC to appropriate U.S. Government authorities within five (5) days of the end of their contractual duties.	1 original	CAC	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Badging of Contractor Employees 1.6.12.1	Contractor personnel shall return all U.S. Government issued identification to appropriate U.S. Government	1 original	DES Access Badge	Contracting Officer's Representative

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	authorities within five (5) days of the end of their contractual duties.			
Anti-Terrorism (AT) Level 1 Training. 1.6.19.1	Within 30 calendar days after contract start date, 30 calendar days after employment of new personnel. Submit certificates within 10 calendar days after completion of training. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
OPSEC Level 1 Awareness Training 1.6.19.2 and 1.6.19.7	Within 30 calendar days after contract start date, 30 calendar days after employment of new personnel. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Information Assurance (IA) Training 1.6.19.3	Before access to Government information system and within 30 days of employment. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Threat Awareness Reporting Program (TARP Training) 1.6.19.5	Within 30 calendar days after contract start date, 30 calendar days after employment of new personnel. Submit certificates within 10 calendar days after completion of training. Yearly thereafter	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
iWATCH Training 1.16.19.6	shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 calendar days after contract award.	1 Copy	pdf	KO and Contracting Officer's Representative (COR) for review and approval prior to implementation
Shift Event logs	upload the shift event logs (TE – B)	1 Copy	pdf	KO and Contracting Officer's

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
	to the Government Microsoft Teams page no later than 0700 hours each day.			Representative (COR) for review and approval prior to implementation