PERFORMANCE WORK STATEMENT (PWS)

FOR

JOINT SERVICE MASK LEAKAGE TESTER (JSMLT) REPAIR

REPAIR PR Number: FD2060-25-30324
PRODUCTION PR Number:

27 July 2026

Department of Air Force
Warner Robins Air Logistics Complex
Human Systems Division
AFLCMC/ROU, Operations and Support
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1.0 Description of Services

1.1 Objective: The purpose of this requirement is for the contractor to repair unserviceable (Condition Code F) JSMLT assets (NSN: (M46) 6665-01-506-9002 and NSN: (M46A2) 6665-01-665-5513 to serviceable (Condition Code A)). Maintenance and repair consist of the following actions: tear-down, evaluation, replacement of failed components, calibration, test, and engineering services. During any of these processes, the head form ports on the NSN: 6665-01-665-5513 shall remain their current type and dimensions. This document incorporates the contractor and government requirements for the JSMLT contract and repair services program. The scope of this acquisition is to provide a contract vehicle for repairing the JSMLT to support user requirements for the assets in Table 1.

1.2 Benefit to the United States Air Force (USAF): The benefit to the USAF is that serviceable JSMLTs will be returned the Air Force supply system and the warfighter through repair of assets while enabling maintenance and inspection of Joint Service Mask Leakage Tester (JSMLTs)

1.3 Equipment Background: The JSMLT system includes those assets listed in Table 1.

1.3.1 Table 1. JSMLT

Noun	NSN	Part Number
Joint Service Mask Leakage Tester (JSMLT)	6665-01-506-9002	03001A0001
Joint Service Mask Leakage Tester (JSMLT)	6665-01-665-5513	9300156

1.3.2 Joint Service Mask Leakage Tester (JSMLT) (NSN 6665-01-506-9002 & 6665-01- 665-5513): The JSMLT is a portable, unit-employable device that can determine serviceability, proper fit and identifying defective components of current and future Chemical, Biological, Radiological and Nuclear (CBRN) protective masks. This system combines all these features in one unit, providing a capability not available in the battle space, to both quantitatively test protective masks for defects and to assess the fit of a mask on an individual. The device provides the operator with an audible and visual indication if a mask component is defective or if the mask fit does not meet accepted Service specific standards. The JSMLT is interoperable with the M40/M42, MCU-2/P, M45, M50/51 (JSGPM), M53, and the Joint Service Aircrew Mask (JSAM).

2 Service Delivery Summary

Table 2. Service Delivery Summary

Performance Objective	PWS Reference	Performance Threshold
Quality of repair	4.7.3.2	Assets shall be repaired in accordance with technical standard Contractor's approved specifications. There shall be no more than one validated Product Quality Deficiency Report (PQDR) per repaired unit per contract quarter. At a minimum, 90% of repaired or upgraded assets shall pass initial acceptance inspection per quarter. Remaining 10% (or less) of failed assets shall pass on the second attempt. This metric will be calculated utilizing the Joint Deficiency Reporting System (JDRS) validated process for all NSNs mentioned within this PWS. There shall be no more than one validated Product Quality Deficiency Report (PQDR) per contract year. At a minimum, 90% of repaired assets shall pass initial acceptance inspection per quarter. Remaining 10% (or less) of failed assets shall pass on the second attempt. This metric will be calculated utilizing the Joint Deficiency Reporting System (JDRS) validated process for all National Stock Numbers (NSNs) mentioned within this PWS.
Delivery of repair	4.7.3.6	Repaired assets shall be delivered in accordance with the schedule defined by the contract/order. There shall be no more than one late delivery per month. The Contractor shall notify the Government if the delivery of any asset will not meet the scheduled delivery date and negotiate a revised delivery date. The late asset shall be delivered by the revised delivery date acceptable to the Government.
Quality of Contract Data Requirements List (CDRL) deliverable	4.5.1	There shall be no more than one rejection of any single deliverable. There shall be no more than a total of one rejection(s) of deliverables per month. The Government will reject a deliverable if any technical errors or six or more minor errors are found within the deliverable. The rejected deliverable shall be corrected and resubmitted within 10 business days of notification of Government rejection.

Receipt of CDRL deliverable	4.5.3	There shall be no more than one late receipt(s) of deliverables per quarter. The Contractor shall notify the Government if the delivery of any data/document will not meet the scheduled delivery date and negotiate a revised delivery date. The data/document shall be delivered by the revised delivery date acceptable to the Government.
Improved Production Delivery Turnaround Time (TAT)	4.2	The turnaround time required is 60 calendar days after receipt of repair. The contractor shall provide written notice of inability to meet the required schedule with a detailed explanation for the delay, the latest estimated completion date, and plan for repair completion within 10 business days.
Sustaining Engineering Specific Requirements	4.10	The Contractor shall initially respond to a request for assistance within two business days.
Acceptance Testing	4.7.3.2	Acceptance Testing shall be performed on 100% of deliverable items in accordance with the Government approved and Contractor-established Acceptance Test Procedure (ATP) or the Government approved test specification.

3.1 Government Property

3.2 Contractor Responsibility: The Contractor shall be responsible for Government property in accordance with the Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) RFO 45.101 and as specified in the contract/order

3.3 Government Property: Government property, as defined under this contract, will be the testers sent from Robins AFB Warehouse (DODAAC SW3119) to contractor. GFP received, and returned, to customers shall be reported appropriately. The Contractor shall return all equipment with associated parts received from individual Units after servicing. **(CDRL Reference in paragraph 4.5, DI-MGMT-80441D Government Property (GP) Inventory Report, DI-MGMT-82128A Contract Government Furnished Material (GFM) Monthly Requisition and Inventory Report)**

3.4 Reporting of Government Property: The Contractor shall have a system of internal controls to manage (control, use, preserve, protect, repair, and maintain) Government property in its possession in accordance with RFO 52.245-1, and its property management system shall be adequate to satisfy the requirements of this clause. The contractor shall record receipt and return of all Government Furnished Property (GFP), as well as the reporting of shipment, consumption, disposal, or transfer to another contract, in the GFP Module in Procurement Integrated Enterprise Environment (PIEE), https://piee.eb.mil, as stipulated by R-DFARS 252.245-7005. This reporting requirement does not change any

liability provisions or other reporting requirements that may exist under the contract. GFP training and guidance is located at the DoD Procurement Toolbox at https://dodprocurementtoolbox.com/.

3.5 Loss of Government Property

3.5.1 Definition of Loss of Government Property: "Loss of Government property" means unintended loss of or damage to Government property including property that cannot be found after a reasonable search, loss due to inadequate storage, loss due to lack of security, theft, damage requiring repair to restore the item to usable condition, or damage that renders the property useless for its intended purpose or Beyond Economical Repair (BER). Loss of Government property does not include manufacturing defects, obsolescence, normal wear and tear, or purposeful destructive testing. Unless otherwise stated in the contract/order, loss of Government Property does not include normal and reasonable inventory adjustment.

3.5.2 Reporting Loss of Government Property: The Contractor shall report loss of Government property in the GFP Module located in PIEE, https://piee.ed.mil/piee-landing/ .

3.6 Return or Retention of Government Property: All property provided by the Government remains the property of the Government and shall be returned to the Government as directed, but no later than completion of the contract/order, unless the Contracting Officer (CO) directs the Contractor to retain the property for continued use under a successor contract. All Government property shall be returned to the Government in the condition provided unless approved in advance by the CO. All material generated under the contract/order becomes the property of the Government and shall be returned to the Government as directed, but no later than completion of the contract/order, unless the CO directs the Contractor to retain the material for continued use under a successor contract.

3.7 Repairing Government Property: Government property, as defined under this contract, will be the JSMLT sent to Air Techniques International (ATI) for repair. GFP that is received and returned shall be reported appropriately. (CDRL Reference in paragraph 4.5, **DI-MGMT-80441D Government Property (GP) Inventory Report)**.

3.8 Contractor Property: The contractor shall furnish all material and parts necessary for the repair of the end item.

4 Technical Requirements

4.1 Contractor Responsibilities: The contractor is responsible for engineering support of the JSMLT listed in Table 1. The contractor shall support the JSMLT Program Office. The contractor shall accomplish repair of designated NSNs and Part Numbers (P/Ns) listed in Table 1, observing accepted quality standards and relevant technical standards. The contractor shall respond to any request assistance within two business days. All findings and recommendations will be presented to Program Office. The repaired items shall be defect free and contractor shall meet all government established suspense dates. The contractor shall successfully resolve issues in Deficiency Reports (DR) in accordance with T.0. 0035D-54 or other such time periods and numbers of DRs as specified in the task order. JSMLT is a production and repair program. The major objective of the program is to return unserviceable reparable units of the system to a serviceable condition and to return such items to Air Force supply. The USAF Depot manages a

serviceable pool of Testers. Therefore, the Contractor will not be required to manage a pool. Work performed under this PWS includes all actions necessary to return the end item to a serviceable condition.

4.2 Improved Production Delivery Turn-Around Time (TAT): The turn-around time required is 60 calendar days ARO (After Receipt of Order)/Reps, whichever is later. Contractor shall make every effort to expedite delivery of repaired units to meet fastest turn-around times possible. The contractor shall provide written notice of inability to meet the required TAT with a detailed explanation for the delay, the latest estimated completion date, and plan for repair completion within 10 business days. Many factors that could lead to longer lead times other than those set forth in this schedule shall be identified and reported to the Program Office (AFLCMC/ROU, Sustainment). Contractor agrees to take appropriate action to correct these problems to comply with the Program Office specified TAT before production begins at no additional cost to the Government as part of this agreement. In the event that a reparable item is required by the government on an emergency basis the CO will notify the contractor in writing (e-mail or facsimile preferred) as soon as the need is identified. In these situations, the contractor will use every means possible to process the item on a priority basis. The contractor shall forward any production problems to the contracting officer, and any items received which are not manufactured by ATI will be returned at the Government's expense.

4.3 Inspection and Functional Test: Incoming inspection shall be performed in accordance with ISO 10012-2003 which requires that a unit is tested as it is upon incoming. After incoming inspection, ATI will perform initial evaluation testing in accordance with the ATI internal check sheet for each device. After initial evaluation, the unit(s) will proceed through ATI's internal Calibration and Repair process until completion. The contractor performing repairs shall be ISO 9001:2015 certified. All items are proprietary to the Contractor, therefore the Contractor remains the Design Authority. The only changes that may be made by the Contractor without prior notification are those that will not affect form, fit, or function. After repair is completed, the contractor shall inspect each item to ensure that all tools/foreign objects have been removed.

4.3.1 JSMLT Calibration: Air Force Metrology and Calibration (AFMETCAL) shall take over calibration responsibilities for the JSMLT. AFMETCAL will re-format the procedures into a Technical Order for Government use only. The Contractor shall prepare a Calibration and Measurements Requirements Summary (CRMS), which shall be developed using DI-QCIC-80278C and MIL-STD-1839D as guidance. The CRMS shall identify the System's calibration and measurement requirements and procedures, the measuring and test equipment, and the calibration equipment or standards required to maintain a proper calibration system. The Operational/System Equipment shall be reflected under Category I of the CRMS; the Test, Measurement, and Diagnostic Equipment under Category II and the Calibration Equipment/Standards under Category III by each system (tester) as applicable. Standards shall be traceable to National Institute of Standards and Technology (NIST) or other DoD approved measurements sources. Reference DAFI 61-201 for guidance and procedures to manage Scientific and Technical Information (STINFO) throughout the lifecycle of the information. **[CDRL Reference in paragraph 4.3, Calibration and Measurements Requirements Summary (CRMS), DI-QCIC-80278C]**

4.4 Period and Place of Performance

4.4.1 Contract/Order Period of Performance: The period of performance for the contract/order will be a basic year with four (4) option years and will extend one year beyond the date of the final order or will end on the last day of the contract.

4.4.2 Place of Performance: These services will be performed at the Contractor's (ATI) facility as required on an order by order basis as specified in the PWS and/or Task Order. Contractor location: Air Techniques International 11403 Cronridge Drive Owings Mills MD 21117-2247

4.5 Contract Data Requirements List (CDRL)

Document Identifier Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	DID	Title	PWS Reference(s)
A001	B001	C001	D001	E001	DI-MGMT-80441D	Government Property (GP) Inventory Report	3.2, 3.6
A002	B002	C002	D002	E002	DI-QCIC-80278C	Calibration and Measurements Requirements Summary (CRMS)	4.3.1
A003	B003	C003	D003	E003	DI-MGMT-81803A	Item Unique Identification (IUID) Marking Plan	4.7.1.1
A004	B004	C004	D004	E004	DI-MGMT-81804A	Item Unique Identification (IUID) Marking Activity, Validation and Verification Report]	4.7.1
A005	B005	C005	D005	E005	DI-NDTI-80809B	Test/Inspection Report Individual Test Report	4.7.3.2
A006	B006	C006	D006	E006	DI-QCIC-80553A	Acceptance Test Plan	4.7.3.2
A007	B007	C007	D007	E007	DI-NDTI-80603A	Test Procedure	4.7.3.3
A008	B008	C008	D008	E008	DI-NDTI-80809B	Test/Inspection Report Test Procedure Qualification	4.7.3.3
A009	B009	C009	D009	E009	DI-MGMT-81634C	Commercial Asset Visibility Air Force (CAVAF) / Government Furnished Material Report	4.7.5.2
A00A	B00A	C00A	D00A	E00A	DI-MGMT-	Commercial Asset Visibility (CAV)	4.7.5.3

					81838	Reporting	
A00B	B00B	C00B	D00B	E00B	DI-PSSS-81995A	Contract Depot Maintenance (CDM) Monthly Production Report	4.7.5.2
A00C	B00C	C00C	D00C	E00C	DI-MGMT-82128A	Contract Government Furnished Material (GFM) Monthly Requisition and Inventory Report	3.6
A00D	B00D	C00D	D00D	E00D	DI-MISC-81832	Counterfeit Prevention Plan	4.7.6.1
A00E	B00E	C00E	D00E	E00E	DI-MISC-80711A	Scientific and Technical Reports	4.10
A00F	B00F	C00F	D00F	E00F	DI-SESS-80639E]	Engineering Change Proposal	4.10.1.2, 4.10.1.2.1, 4.10.1.2.2
A00G	B00G	C00G	D00G	E00G	DI-SESS-80642E	Notice of Revision	4.10.1.2
A00H	B00H	C00H	D00H	E00H	DI-MISC-81618	Service Bulletins	4.10.2.2
A00J	B00J	C00J	D00J	E00J	DI-PSSS-81656B	Bill of Materials (BOM) for Logistics and Supply Chain Risk	4.10.3
A00K	B00K	C00K	D00K	E00K	DI-MGMT-8004A	Management Plan/Mission-Essential Services Plan	5.2.1

4.5.1 Quality of CDRL Deliverable: The Contractor shall deliver all data/reports associated with CDRL, with no more than one rejection of any single deliverable. There shall be no more than total of one rejection(s) of deliverables per month. The Government will reject a deliverable if there are any technical errors or six or more minor errors that are found within the deliverable. A technical error is defined as the format not being in accordance with the CDRL or the content not being accurate and complete in accordance with the CDRL, PWS or contract. A minor error is defined as a typographical or grammatical error. The rejected deliverable shall be corrected and resubmitted within 10 business days of notification of Government rejection

4.5.2 Submission of CDRL Deliverable: The Contractor shall electronically deliver all contractual data using the Government-controlled method of delivery, Multi-user ECP Automated Review System (MEARS), https://mears1.redstone.army.mil/mears/Default.aspx. The Contractor shall work with the government to ensure that an adequate number of Contractor personnel obtain and possess Public Key Infrastructure (PKI) certification from an accepted Government source. The Contractor shall be receptive to the training offered by the Government on the MEARS system. The Contractor shall prepare, maintain, and track the contract data status, schedule and ensure timely data deliveries. An alternate method of delivery when MEARS is down for maintenance will be the DISA application, known as DOD SAFE,

https://safe.apps.mil/. It will be available to all DOD Common Access Card (CAC) holders or Contractor personnel who possess Public Key Infrastructure (PKI) certification from an accepted Government source. Separately priced data must also be submitted/accepted in Wide Area Workflow (WAWF) for the Contractor to receive payment.

4.5.3 Receipt of CDRL Deliverable(s): deliverables shall be submitted via WAWF and/or submitted directly to the MFT member identified on the CDRL. Separately priced data must be submitted and accepted in WAWF in order for the contractor to receive payment. There shall be no more than 2 late submission(s) of deliverables per Quarter. The contractor shall notify the government if the delivery of any data/document will not meet the scheduled delivery date and negotiate a revised delivery date. The data/document shall be delivered by the revised delivery date acceptable to the government.

4.5.4 Data Management/MEARS: The Contractor shall electronically deliver all contractual data using the Government-controlled method of delivery, Multi-user ECP Automated Review System (MEARS), https://mears1.redstone.army.mil/mears/Default.aspx. The Contractor shall work with the Government to ensure that an adequate number of Contractor personnel obtain and possess Public Key Infrastructure (PKI) certification from an accepted Government source. The Contractor shall be receptive to the training offered by the Government on the MEARS system. The Contractor shall prepare, maintain, and track the contract data status, schedule and ensure timely data deliveries. An alternate method of delivery when MEARS is down for maintenance will be the DISA application, known as DOD SAFE, https://safe.apps.mil/. It will be available to all DOD Common Access Card (CAC) holders or Contractor personnel who possess Public Key Infrastructure (PKI) certification from an accepted Government source.

4.6 Maintenance and Repair: The contractor shall accept unserviceable units from Air Force Program Office (AFLCMC/ROU, Sustainment (SRAN FD2060) supply and return the same items to a serviceable condition. The contractor shall cooperate with the Program Office to ensure the best value for the United States Air Force. The Contractor shall offer feasible, cost-effective, and reasonable support by means of parts attrition in regard to obsolescence of the JCAST (P/N 6177100-10) and the Legacy SCOT Tester (P/N 6112300). When items are no longer available, the Government supports the contractor's decision for assets to be no longer supportable/reparable. The contractor shall permanently and legibly mark each repaired item with the Contractor's identification. This identification shall be affixed by decal or similar means and shall include the contractor's name, date of repair and contract number. Painted portions of the end item shall be inspected to determine if repair is required. Loose and scaled paint shall be removed. All bare metal surfaces shall receive corrosion treatment prior to application of primer and paint. The contractor shall replace damaged, illegible or missing instruction or data plates in accordance with MIL-STD-130N.

4.7 Item Unique Identification

4.7.1 IUID Marking Requirement: Unique Item Identification is required for all items to be delivered to the Department of Defense (DoD) that meet the criteria established by the RFO. **[CDRL DI-MGMT-81804A Item Unique Identification (IUID) Marking Activity, Validation and Verification Report]**

4.7.1.1 IUID Marking Plan: The Item Unique Identification (IUID) Marking Plan will detail the Contractor's strategy to execute marking requirements identified in the Government contract document(s) and Revolutionary Defense FAR Supplement (R-DFARS). The IUID Marking Plan shall include item and packaging marking requirements and methodology, encoding correct data, data management, facilities use, marking equipment, data carrier symbols, registration, quality assurance, validation, verification, registration of items being marked, and a master schedule to help the Contractor manage marking activities in a cost effective and timely manner. **[CDRL DI-MGMT-81803A Item Unique Identification (IUID) Marking Plan]**

4.7.2 Reporting in IUID Registry

4.7.2.1 Transmission of Government property must be recorded in the IUID Registry. The Government is required to record the transfer of GFP to the Contractor. The Contractor is required to record the receipt of GFP from the Government. The Contractor is required to record the return of GFP to the Government.

4.7.2.2 The Government or contractor/subcontractor personnel responsible for causing a "life cycle event" (i.e., abandoned, consumed, destroyed by accident, destroyed by combat, donated, exchanged – repair, exchanged – sold, exchanged – warranty, expended – experimental/target, expended – normal use, leased, loaned, lost, reintroduced, retired, scrapped, sold – foreign government, sold – historic, sold – nongovernment, sold – other federal, sold – state/local, and stolen) will update the item record in the IUID Registry.

4.7.3 Test and Final Inspections

4.7.3.1 Post Repair Inspection: Inspect, service, test, and check the completed item in accordance with Contractor procedures to ensure item meets operational standards called out on item drawing, prior to presentation to the Government for acceptance. All Test Procedures are maintained by Contractor and remain under the control of Contractor**.**

4.7.3.2 Acceptance Testing: Acceptance testing shall be performed on 100% of deliverable items in accordance with the Government approved Contractor's established Acceptance Test Procedure (ATP) or the Government approved test specification. Acceptance Test Data Reports shall be provided when required. The contractor shall maintain a system to ensure each item is inspected, repaired, and tested in accordance with the engineering data currently being used or developed and approved under this contract. There shall be no more than one validated Product Quality Deficiency Report (PQDR) per quarter. The Contractor should comply with T.O. 00-35D-54, USAF Deficiency Reporting, Investigation and Resolution. At a minimum, 90% of repaired assets shall pass initial acceptance inspection per quarter. Remaining 10% (or less) of failed assets shall pass on the second attempt. This metric will be calculated utilizing the JDRS validated process. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Submit final report with DD250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-NDTI-80809B, Test/Inspection Report, and CDRL DI-QCIC-80553A, Acceptance Test Plan]**

4.7.3.3 Test Procedure Qualification: Contractor shall use approved Acceptance Test Procedures (ATPs) already in Contractor's possession in the normal course for repair and manufacture. If ordered, the Contractor shall be required to generate or modify the ATP qualification, if applicable, shall consist of specific requirements which will be stipulated in the applicable Delivery Order. The negotiated schedule for the ATP generation or modification shall be included in the Delivery Order. Production delivery of affected items shall not occur prior to the government approval of the ATP qualification activity. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-NDTI-80603A Test Procedure & CDRL DI-NDTI-80809B Test/Inspection Report]**

4.7.3.4 Test Procedures: When included at time of Delivery Order issuance (and included in Contractor's price as a separate CLIN), if required by CDRL, the Contractor shall prepare and submit for Government approval, an ATP in accordance with the requirements of this PWS, the Contract Data Requirements List (CDRL), and the specification, drawing and/or Purchase Department Specification (PDS) for each part number listed as an output item in this PWS. Otherwise, the Contractor shall complete testing of the item using Contractor's established ATP. If required by CDRL and if no provisions for acceptance testing are contained in the referenced documents, the Contractor shall propose an ATP based upon his current engineering evaluation of the item, including all components, sub-components and assemblies. The ATP shall include procedures that verify the item performance, functionality, quality, and reliability as specified in the item drawing, and include Environmental Stress Screening (ESS) for each part number referenced.

4.7.3.5 Nonstandard Parts: Nonstandard parts as defined as non-Mil-Standard or commercial equivalent that are used in this repair must follow proposed functionality and efficiency of equipment.

4.7.3.6 Delivery Schedule: Turn Around Time and delivery schedules shall be negotiated prior to contract award or at the delivery order level. "The Government reserves the right to adjust the delivery schedule at the start of each ordering period based on changes in Monthly Demand Rate or other factors." Routine delivery schedule shall be maintained with not more than one item late per month. Contractor is authorized to exceed the delivery rate, or to complete performance of this contract prior to the time set forth in the Schedule; provided, however, that nothing contained herein shall obligate the Government to perform any of its obligations to the Contractor at an earlier date than set forth in the contract in order to assist the Contractor to make deliveries on an accelerated basis.

4.7.4 Preservation, Packaging and Transportation

4.7.4.1 The Contractor shall package and mark material in accordance with the contract/order Air Force Materiel Command (AFMC) Form 158, Packaging Requirements, and applicable Government regulations. The Contractor shall ensure that classified material is packaged, marked and delivered in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM).

4.7.4.2 The Contractor shall package and mark material for movement, shipment, receipt and storage in a manner that ensures the protection and preservation of the material for shipment to and storage at the destination. The Contractor shall package electronic parts susceptible to electrostatic discharge damage in accordance with MIL-STD-1686C, Department of Defense Standard Practice / Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices), and MIL-HDBK-263B, Military Handbook / Electrostatic Discharge Control Handbook for Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices).

4.7.4.3 Repaired assets will be shipped by traceable mode of transportation.

4.7.4.4 Contractor will ship/return all assets back to Robins Warehouse (DoDAAC SW3119) after work has been completed. Contractor will put "Mark For" before the unit's return address in BOLD on ALL shipping documents. The Contractor should insert this statement in the DD250, Block 14, "Mark For" or similar area on other shipping documents.

4.7.4.5 The contractor shall provide all CONUS transportation services for loading and off-loading equipment. Shipment of repaired items will be via Fast Transportation. The contractor shall be responsible for shipment of repaired items. Serviceable assets can be shipped when Federal Stock Class (FSC) and Military Management Aggregate Code (MMAC) changes, providing the National Item Identification Number (NIIN) and part number are the same.

4.7.4.6 When shipping containers are received that meet the requirements of the AFMC form 158 and are suitable for return shipment of serviceable assets, they shall be reclaimed, stored, and protected for reuse. Unserviceable containers shall be disposed of and replaced with new containers that meet the requirements of the AFMC Form 158.

4.7.4.7 The contractor shall adhere to MIL-STD-2073-1E for packaging and packing of excess government property. When shipping containers are received that meet the requirements above and are suitable for return shipment of serviceable assets, they shall be reclaimed, stored and protected for reuse. Unserviceable containers shall be disposed of and replaced with new containers that meet the above requirements.

4.7.5 Commercial Asset Visibility-Air Force (CAV-AF)

4.7.5.1 The Contractor is required to comply with all CAVAF requirements identified in the CDRLs and attachments to the contract and shall report production in CAV-AF. Additionally, upon completion of the repair, the contractor is required to print the DD1348-1 (in triplicate) from CAVAF. One copy is to be placed inside the box with the returnable repair asset, one outside the box and one copy will be electronically uploaded to WAWF as part of the Receiving Report (DD250). The Contractor shall provide data on the actions conducted for each unit and report as actions occur. **NOTE: The assigned Air Force personnel responsible for managing the item is required to track the item through the CAVAF system and notify the contracting officer if the contractor is not complying with CAVAF requirements.**

4.7.5.2 Data will be provided IAW attached DD Form 1423 Contractor Communication Network (CCN) (CAV-AF). The contractor shall conduct production reporting as transactions occur and report problems. No more than two late or incorrect entries shall be allowed per delivery order. Any delayed entries shall not exceed three calendar days. All reporting shall be submitted in the English Language. The contractor's CAV AF Reporting shall reflect their inventory property control management system data records which shall represent timely and accurate accountability of AF inventory assets at the physical location(s) of the contractor's repair facility (including subcontractor facilities), shop floor, bond room, and/or receiving/shipping docks, etc. for each repair. The Contractor shall report by contract delivery order on all applicable categories, totals, and on-hand balances providing TABLE I (DI-PSSS-81995A) for EACH repair location, including subcontractor facilities, for the contract's maintenance occurrence actions during the reporting period. The Contractor shall report on production, providing TABLE I (DI- PSSS-81995A) for EACH repair location, including subcontractor facilities, for which the contractor produced assets during the reporting period. WAWF/Government acceptor will be the Contracting Officer Representative (COR). The contractor shall report End Item transactional data through electronic submission in CAV AF using the CAV AF website or CICA XML. The Contractor shall submit a DD Form 250 (Material Inspection and Receiving Report) electronically via the Internet to iRAPT (WAWF) website address: https://wawf.eb.mil, using DoDAAC FB2065. A Letter of Transmittal shall be submitted in the month the delivery order is completed, covering all reports transmitted for that order. **[CDRL SI-MGMT-81634C, Commercial Asset Visibility Air Force (CAVAF) / Government Furnished Material Report].**

4.7.5.3 The contractor shall report using the Commercial Asset Visibility (CAVAF). The contractor shall provide data related to the tasks and efforts conducted for each repairable unit. The contractor shall conduct production reporting as transactions occur. The contractor shall obtain a valid DoD PKI certificate to log into CAVAF. Each user shall be required to have an Identity Certificate only; an encryption certificate is not required. **[CDRL A010, Commercial Asset Visibility Air Force (CAVAF) / Government Furnished Material Report, DI-MGMT-81838]**

4.7.6 Counterfeit Prevention Plan

4.7.6.1 The Contractor shall establish and maintain a counterfeit electronic part detection and avoidance system to mitigate the risk of counterfeit electronic parts being installed in end items or otherwise entering the USAF/DoD inventory **[CDRL DI-MISC-81832, Counterfeit Prevention Plan]**

4.7.6.2 The system shall incorporate processes/procedures to address the requirements listed in accordance with the RFO and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract. The Government's review of the Contractor's system will be accomplished as part of the evaluation of the Contractor's purchasing system in accordance with the RFO and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract.

4.8 Software Management

4.8.1 The contractor shall include the government assigned CPIN along with the Contractor assigned operational software part number and load I.D. number in a "Read Me" text file on the deliverable media containing the operational program executable code. The Contractor shall manage all JSMLT software programs as Computer Software Configuration Items (CSCIs) and deliver all revisions using the applicable Air Force-assigned Automated Computer Program Identification Number (ACPIN). Releases shall be made as block updates and submitted semi-annually or as requested by the PM through the CO. Requirements for new CSCIs shall be identified through the ECP process. All software releases shall meet requirements for quality, configuration control, and systems engineering. Approval by AFLCMC/WNUS through the CO is required prior to delivery of any software. The Contractor shall generate a Software Version Description (SVD) describing each version of the CSCI in accordance with this PWS, including the changes incorporated, manuals affected, and known or potential problem areas. The Contractor shall also provide a report to the USG regarding the delivery, status of software and description, ACPIN data and control record. The Contractor shall provide the USG PM office with a report for the initial delivery of ACPIN 60 calendar days prior to any due date for each CSCI. Information regarding ACPIN can be found in T.O. 00-5-16.

4.8.2 Contractor will establish an ESTS CPIN Country Standard Compendium that will include: CPIN I.D. and Revision Number; Contractor Load I.D. Number and Revision; Software Date; and Description. The Contractor shall provide an initial Country Standard Compendium within 90 calendar days after contract award and will release updated Compendium annually to the AFLCMC/WNUS Program Office. Delivery of JSMLT CPIN shall be through the AFLCMC Program Office Software Center to be delivered to Technical Order Publication Distribution Office. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Reference Technical Order (TO) 00-5-16 for further clarification of managing CPIN. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving repot upon final submission to DoDAAC FB2065. **[DI-IPSC-81442A, Software Version Description (SVD); DI-MISC-81454D, Computer Program Identification Number (CPIN) Catalog Information; DI-IPSC-80590B, Computer Program End Item Documentation]**

4.9 Condemnation: The contractor shall not condemn any asset without the approval of the government. Condemnation must be approved by the ACO/CO. Condemned items shall be disposed of IAW DCMA approved local plant procedures. Items condemned under provisions of this contract shall be replaced by reparable assets, if available. Any work expended on any item prior to condemnation shall be at no cost to the government.

4.10 Sustaining Engineering Specific Requirements: The Contractor shall provide engineering support for the relevant NSNs on an as-needed basis to the Government to include technical analysis, engineering proposals, redesigns, tests, meetings and working groups. The Contractor shall initially respond to a request for assistance within two business days. Follow-up assistance, if required, shall be provided by the suspense date acceptable to the Government. In support of this tasking, the Contractor shall respond with a cost estimate within the Government requested timeline (normally 45 calendar days or less). Engineering projects will be specific to the NSNs on contract (which have been determined to be sole source for buy/repair to the Contractor). Additionally, all engineering services task orders will be separately reviewed to

determine/verify that the engineering service is truly sole source to the Contractor in accordance with RFO 6.302-1. Engineering Services required in support of the NSNs listed herein, per the requirements described in individual task orders, shall be accompanied by a performance specification or performance-based statement of work to address requirements not contained within this PWS. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. Reference DAFI 61-201 for guidance and procedures to manage Scientific and Technical Information (STINFO) throughout the lifecycle of the information. **[CDRL DI-MISC-80711A, Scientific and Technical Reports]**

4.10.1 Configuration Management (CM): The Government has the responsibility to ensure operating forces are provided with correctly "configured" hardware, software, and the information necessary to operate and maintain them effectively. The Government will maintain configuration management and oversight of all end items. All changes/modifications shall be authorized by the Government Configuration Control board (CCB). Work performed shall be IAW the Contractor's engineering directives, internal drawings and procedures or Government approved Contractor verification test procedures. The Contractor shall make engineering directives, internal drawings and procedures or Government approved verification test procedures available for Government on-site review when requested by the Government. The Contractor shall track and inform the cognizant System Engineer/Program Manager of configuration changes.

4.10.1.1 Configuration Change: Changes to the configuration shall be made only when approved by the Government. Examples of such changes are ECPs generated as a result of diminishing sources, reliability and maintainability, safety, and preferred spares. Records shall be maintained which readily and systematically account for configuration changes from baseline configuration.

4.10.1.2 Engineering Change Proposal (ECP): When development of a Formal ECP is recommended by the Contractor, the Contractor shall submit the ECP to the Ordering CO/Program Office for review. Upon submission to the CO, the CO shall inform the appropriate Government entity, of any change notice, design change notice, engineering order, engineering change order, engineering change notice, or specification change that would affect the configuration of an item. ECPs submitted shall be technically accurate, complete, clearly written, and systematically account for the proposed configuration changes. The ECP shall contain a technical solution write up, program plan, and detailed pricing. It shall be in sufficient detail to provide information needed for proper evaluation and determination of requirements for actual modification. Any changes made without written approval from the Contracting Officer may require removal at the Contractor's expense. Once a change has been implemented, including any substitute parts changes, the Contractor shall notify the Government through Notice of Revision (NOR). Format shall be in either of the following formats: DD Form 1692 ECP or a format that is mutually agreed to by the government and contractor. Any format other than DD form 1695 shall be compatible with PC-based versions of Microsoft Office 2016 or higher. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report

upon final submission to DoDAAC FB2065. **[CDRL DI-SESS-80639E, Engineering Change Proposal (ECP); CDRL DI-SESS-80642E, Notice of Revision (NOR)]**

4.10.1.2.1 Class I Engineering Changes: Class I Engineering Changes are major changes that impact the Form, Fit, Function, Interface of the item. The Contractor shall be required to propose Class I Engineering Changes as required (such as for the proposed resolution of a Diminishing Manufacturing Sources and Material Shortages (DMSMS) issue). Format shall be in either of the following formats: DD Form 1692 ECP or a format that is mutually agreed to by the government and contractor. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. and contractor. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-SESS-80639E, Engineering Change Proposal (ECP)]**

4.10.1.2.2 Class II Engineering Changes: Class II Engineering Changes are changes to correct documentation or changes not otherwise defined as a Class I Change. The Contractor shall obtain Government concurrence on the classification of the change, concurrent with the release of the change for Class II engineering changes. Class II changes will be forwarded to the CO. Once the Government concurs with the change classification, hardware deliveries may proceed prior to release of the updated TOs once red-line changes are in place. TO changes required as a result of Class II ECPs shall be documented via red-lined changes and submitted in Contractor format to the Government Multi-Functional Team (MFT). Format shall be in either of the following formats: DD Form 1692 ECP or a format that is mutually agreed to by the government and contractor. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-SESS-80639E, Engineering Change Proposal (ECP),]**

4.10.2 Service Bulletins (SB)

4.10.2.1 All modifications to fielded equipment shall be made only by Government approved Service Bulletins (SBs) in accordance with PWS paragraph 4.10.2.2. SBs may be proposed by an ECP or other method as directed by the PM. Any kits required to implement a SB shall be built prior to final approval of the SB. Historical record forms shall be used to record compliance with SBs Design.

4.10.2.2 Service Bulletins Procedures: A SB approved by the Government CCB and released by AFLCMC/WNUS is the final implementing authority for changes to end item configuration baselines associated with operational systems, hardware/software and supporting equipment. SBs are the official documents, providing service instructions concerning changes, affecting government owned equipment. Instructions may pertain to testing, installation, modification, servicing, overhaul, repair, inspection and identification of equipment. It is very important that contractors of systems, sub-systems and support equipment work closely with AFLCMC/WNUS and the PM on any proposed changes. A coordination copy for all proposed SBs will be forwarded to AFLCMC/WNUS for review and approval. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Submit final with DD 250 through WAWF. The contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-MISC-81618, Service Bulletins,]**

4.10.3 Obsolete Parts and DMSMS: The Contractor shall notify the Government of obsolete part conditions within five business days of identification and make recommendations including last-time buy opportunities and any redesign that may ensue. The Contractor shall identify any obsolescence and DMSMS issues that arise during the course of this contract. The Contractor shall be responsible for conducting a comprehensive DMSMS and Obsolescence program for Class II form, fit, function replacement items needed to complete repair of the asset. This program shall include identification, analysis, and resolution for Class II DMSMS and Obsolescence. If the aforementioned analysis determines that there is no feasible Class II change that will resolve the issue(s), the Contractor shall recommend a course of action. Replacement parts shall be recommended to minimize impact. Requests for funding and all related issues will be directed through the CO. Electronic format using Microsoft Office 2016 applications is acceptable for requirement to be type-written on 8 ½" x 11" paper. Submit final with DD 250 through WAWF. The Contractor shall submit the receiving report upon final submission to DoDAAC FB2065. **[CDRL DI-PSSS-81656B, Bill of Materials (BOM) for Logistics and Supply Chain Risk]**

4.11 Spares Specific Requirements: The Contractor shall perform all actions necessary to produce the end items/spares in accordance with the timeframes established in individual orders. Routine delivery schedule shall be maintained with not more than one late delivery per delivery order. First Article and prototype requirements will require elements of the Engineering Services Specific Requirements as required by the delivery order.

5.0 General Information

5.1 Continuation of Mission-Essential Services During a Crisis

5.1.1 Designation of Services as Mission-Essential: The Functional Commander/Director has determined certain services under this contract/order are mission-essential and will continue in the event of a crisis. The designation of services as mission-essential will apply to an entire contract but will apply only to services specifically identified as mission-essential by the government. The mission-essential services under this contract/order include the repair of unserviceable (Condition Code F) JSMLT assets (NSN: (M46) 6665-01-506-9002 and NSN: (M46A2) 6665-01-665-5513 to serviceable (Condition Code A).

5.2 Mission-Essential Contractor Services Plan

5.2.1 The Contractor shall submit a plan describing procedures for continuing performance of mission-essential services during a crisis. The Contractor shall identify provisions for ensuring required personnel and resources are available to support continuity of operations for up to 30 calendar days or until normal operations can be resumed. The Contractor shall submit any revision to the plan for approval prior to implementation. The Contractor shall activate the plan only if authorized by the CO acting under the direction of the Commander/Director. **[CDRL DI-MGMT-8004A, Management Plan/Mission-Essential Services Plan]**

5.2.1.1 If the Contractor anticipates not being able to perform the mission-essential services, they shall notify the CO as soon as possible and fully cooperate with the Government's efforts to maintain continuity of operations.

5.3 Security Requirements

5.3.1 Security Regulations: The Contractor shall ensure personnel, information, system, property, facility and, if applicable, international security requirements are met. The Contractor shall ensure contractor/subcontractor personnel who perform work on a Government facility comply with the security requirements of the facility. **Department of Defense Directive (DoDD) 5205.02E, DoD Operations Security (OPSEC) Program; Department of Defense (DoD) Manual 5205.02, DoD Operations Security (OPSEC) Program Manual; and DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM).**

5.3.2 Cybersecurity Maturity Model Certification (CMMC): The contractor shall achieve and maintain a CMMC Level 3 (DIBCAC), or higher, and provide the CMMC unique identifier(s) (CMMC UIDs) issued by Supplier Performance Risk System (SPRS) for each contractor information system that will process, store, or transmit Federal Contract Information (FCI) or Controlled Unclassified Information (CUI) during performance of the contract.

5.3.3 Operations Security (OPSEC): The purpose of OPSEC is to reduce the vulnerability of USAF missions to adversary collection and exploitation of critical information. DoDD 5205.02E and DoD Manual 5205.02-M require contractors supporting DoD activities to use OPSEC to protect critical information for specified contracts, subcontracts, and information used in the performance of duties in support of Air Force requirements/missions. The Contractor shall ensure Contractor personnel who perform work on (or in) a Government facility comply with the OPSEC procedures and training requirements of the facility as specified in AFI 10-701

5.3.4 Communications Security (COMSEC): he Contractor shall use only secure communications methods and/or equipment to transmit or otherwise transfer classified information and/or Controlled Unclassified Information (CUI) in accordance with 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), § 117.7(a). Applicable equipment shall be safeguarded, maintained and operated in accordance with 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), § 117.7(a).

5.3.5 Security Clearance: It is not expected contractor/subcontractor personnel will require security clearances for proper accomplishment of contract/order requirements. Contractor/subcontractor personnel shall not be authorized to access classified information and classified items or be permitted to work on classified projects and/or programs without an appropriate security clearance and a need-to-know.

5.3.5.1 Security Incident or Violation: The Contractor shall immediately notify the Government Security Office of any potential or actual security incident or violation.

5.3.6 Access to Government System(s): The Government will provide contractor/subcontractor personnel access to systems(s) necessary to perform tasks under the

contract/order. The Contractor shall ensure contractor/subcontractor personnel who require access to an unclassified or classified Government Automated Information System (AIS) have the respective background check or security investigation conducted. At a minimum, the Contractor shall ensure contractor/subcontractor personnel who require access to an unclassified AIS have a National Agency Check with Inquiries (NACI) conducted. Upon completion/termination of the contract/order or transfer/termination of contractor personnel, the Contractor shall ensure the system account(s) are closed.

5.3.7 Access to Government Facility or Military Installation: The Contractor shall ensure contractor/subcontractor personnel who require access to a Government facility or military installation comply with the security requirements of the facility or installation.

5.4 Environmental Management System (EMS): These services will not be performed at a government facility or military installation; therefore, the EMS requirement does not apply.

5.5 Agency Programs: In accordance with RFO 23.107, agencies must implement programs that promote the procurement of both EPA-designated recovered-material items and USDA Bio Preferred biobased products. These requirements apply when an agency purchases $10,000 or more of an item or product within a fiscal year. Resources may be found at (https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program#products) Biobased products in the Bio Preferred Program be composed of the highest percentage of biobased material practicable or meet the USDA's minimum biobased content standards. See link for information http://www.biopreferred.gov

Safety Requirements: The Contractor shall comply with Government Safety and Health regulations including, but not limited to, Public Law 91-596, Occupational Safety and Health Act (OSHA), and DoD Directive 4715.1E, Environmental, Safety, and Occupational Health (ESOH). The Contractor shall require all subcontractors to comply with required safety, health and fire standards.

5.5.1 Mishap Notification/Investigation: In accordance with DODI 6055.07 and DAFI91-204, *Safety Investigations and Reports*, the Contractor shall report mishaps including damage to DoD property; occupational illness to DoD military or civilian personnel; injury to on- or off-duty DoD military personnel; injury to on-duty DoD civilian personnel; and damage to public or private property or injury or illness to non-DoD personnel caused by Government operations. The Contractor shall ensure the USAF is notified of mishaps occurring on Robins AFB. In the event of a mishap, The Contractor shall contact (a), (b) below, and the 78 ABW Safety Office (78abw.se.frontoffice@us.af.mil; 478-926 6271). The Contractor shall contact the organizations listed below within four business hours. The Contractor shall immediately secure the mishap scene (and damaged property) and impound pertinent maintenance and training records until released by the Government's Safety Office. Such release shall be accomplished through the Contracting Officer. The Contractor shall cooperate and assist Government personnel in the investigation of the mishap and submit an Accident/Incident Report within 24 hours of the mishap. There shall be no more than one (1) instance of late mishap notification per contract year. [**CDRL DI-SAFT-81563, Accident/Incident Report**].

The Contractor shall ensure the following are notified:
a. CO

b. MFT (COR, if available, or another MFT member),

c. Robins Air Force base command post (478-327-2612). *OR t*he closest USAF base command post (to relay notification to AFLCMC/SE)

The following information shall be provided in support of the Mishap notification as soon as it becomes available:

a. Contract, contract number, name and title of person(s) reporting

b. Date, time and exact location of accident/incident

c. Brief narrative of accident/incident (events leading to accident/incident)

d. Cause of accident/incident, if known

e. Estimated cost of accident/incident (material and labor to repair/replace)

f. Nomenclature of equipment and personnel involved in accident/incident

g. Corrective actions (taken or proposed)

h. Other pertinent information

5.6 Safety and Health Plan/Program: The Contractor shall establish and maintain a safety program in accordance with the Safety and Health Plan, the contract/order and all applicable Government regulations.

5.7 Inspection of Services: In accordance with the Inspection of Supply/Services clause(s) identified in the contract/order, the Government reserves the right to inspect Contractor performance.

5.8 Service Contracting Reporting: In accordance with R-DFARS 252.204-7023, Reporting Requirements for Contracted Services, the Contractor shall provide a Service Contract Report for each contract/order that meets the DoD Contract Reporting criteria and has obligations in excess of $3,000,000. The Contractor shall report the total amount invoiced and contractor labor hours expended on the services performed during the previous fiscal year. Prime contractor labor hours, including any required Tier 1 subcontractor information, shall be reported in the System for Award Management (SAM). The Contractor shall report annually, by October 31, on the services performed during the preceding government fiscal year. SAM will only enable reporting for entities with contracts that meet the SCR criteria and thresholds. Additional information and user manuals for government personnel and Contractors is available at https://www.sam.gov. SCR eligibility, reporting rules and criteria is located on the DoD Procurement Toolbox at https://dodprocurementtoolbox.com/site-pages/service-contract-reporting-scr.

5.9 Invoicing/Payment and Receipt/Acceptance: The Contractor shall submit/process payment requests and receipt/acceptance documents via WAWF.

5.10 Quality Management System (QMS)

5.10.1 Contractor's Quality Program: The Contractor's quality program shall be established and maintained IAW RFO 52.246-11, Higher-Level Contract Quality Requirement. The Contractor's quality program shall meet all requirements of International Organization for Standardization (ISO) 9001:2000, and is to be approved by the cognizant Government representative

5.11 Trafficking in Persons: The contractor shall comply in accordance with the RFO and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract as it relates to Trafficking in Persons. Additional information about Trafficking in Persons is available at the site for the Department of State's Office to Monitor and Combat Trafficking in Persons. https://www.state.gov/

5.12 Foreign Military Sales (FMS) Support: The Government anticipates that delivery orders for USAF requirements and delivery orders for Foreign Military Sales (FMS) requirements will both be issued on this contract. However, no orders for FMS Requirements will be issued unless a valid letter of Offer and Acceptance for the items to be ordered has been signed by the United States Government and the FMS Customer's Government. Orders for FMS requirements will identify the FMS customer, applicable funding, and other appropriate information. Each individual order will be issued for either USAF or RMS requirements.

6.0 Appendices: None

7.0 Reference(s)

Publication	Title of Publication	Date of Publication	Sections(s) that Apply
RFO and supplements	Revolutionary FAR Overhaul (RFO)	https://www.acquisition.gov/far-overhaul	Entire
Title 32 Code of Federal Regulation Part 117, NISPOM	National Industrial Security Program Operating Manual (NISPOM).	February 24, 2021	117.1-117.23
DoDD 4715.1E	Environment, Safety, and Occupational Health (ESOH)	March 19, 2005 Change 1 - August 31, 2018	Para 1-7
DoDD) 5205.02E	DoD Operations Security (OPSEC) Program	November, 3 2008 Change 2 – October 29, 2020	Entire
DoD Manual 5205.02-M	DoD Operations Security (OPSEC) Program Manual	November 3, 2008 Change 1 – Oct 29, 2020	Entire
Public Law 91-596 as amended by Public Law 101-552	Occupational Safety and Health Act of 1970	January 1, 2004	Section 1- Section 34
SAE AS5553	Counterfeit Electronics Parts; Avoidance, Detection, Mitigation, and Disposition	April 14, 2022	Para 1-4
DAFI 61-201	Management of Scientific and Technical Information (STINFO)	September 1, 2015	4.3.1, 4.10 Entire
EAI 649-1	Configuration Management Requirements for Defense Contracts	August 10, 2020	4.3.1 Entire