(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER ADMN

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Report, Record of Meeting/Minutes	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMN-81250C	SOW Section 3.6	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16	ASREQ; See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 4801-4852 of Title 50, United States Code). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25 and DoD Instruction 2040.02.

DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 10: As stated in block 12 for the kick-off meeting, and within 10 working days of any subsequent meeting request.

BLK 12 & 13: Report, Record of Meeting/Minutes is required within 20 working days of contract acceptance.

BLK 14: All shipments must include a paper copy of the CDRL's. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
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CS		1	
WAWF Acceptor		1	
15.TOTAL →	0	3	0

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Certification Data Report	Certificate of Completion

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-82386	SOW Section 3.9	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16	OTIME	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12: The Certificate of Completion is due simultaneous with delivery of first article and production units. Government has 15 working days from receipt of draft to review and comment. The Contractor has 10 working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 15 working days, draft submittal is approved.

In accordance with DI-MISC-82386, objective evidence shall be provided to support the the certification.

BLK 14: All shipments must include a paper copy of the CDRL's. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
TPOC	1	1	
CS		1	
WAWF Acceptor		1	
15.TOTAL →	1	3	0

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Certification Data Report	Certificate of Analysis

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-82386	SOW Section 3.9	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16	OTIME	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 4: Contractor format acceptable.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12: The Certificate of Analysis is due simultaneous with delivery of first article and production units. Government has 15 working days from receipt of draft to review and comment. The Contractor has 10 working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 15 working days, draft submittal is approved.

BLK 14: All shipments must include a paper copy of the CDRL's. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
TPOC	1	1	
CS		1	
WAWF Acceptor		1	
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G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER QCIC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Inspection and Test Plan	Pre-Production Test Plan

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81110	SOW Section 3.10	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16	2TIMES	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

14. DISTRIBUTION

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WAWF Acceptor		1	
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16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12: The Inspection and Test Plan is due simultaneous with delivery of first article and production units. Government has (15) working days from receipt of draft to review and comment. The Contractor has (10) working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 15 working days, draft submittal is approved. .

BLK 14: All shipments must include a paper copy of the CDRL's. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	Test/Inspection Report	Final Dimensional Inspection Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	SOW Section 3.10	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D;	OTIME	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A	See Block 16.	N/A	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
TPOC	1	1	
CS		1	
WAWF Acceptor		1	
15.TOTAL →	1	3	0

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 10, 12 & 13: The Test/Inspection Report is due simultaneous with delivery of first article and/or production units. Government has 15 working days from receipt to review and comment. The Contractor has 10 working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 15 working days, draft submittal is approved.

BLK 14: All shipments must include a paper copy of the Final Dimensional Inspection Report. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support (e.g., Mission Design Series (MDS) designator).

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Name of preparer of CDRL.

Item H. Date CDRL was prepared and signature of preparer of CDRL.

Item I. Name of CDRL approval authority.

Item J. Date CDRL was approved and signature of CDRL approval authority.

Item 1. See DFARS Subpart 204.71 for proper numbering. To add or delete additional data items, point and click the plus or minus sign to the right of Block J.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Identify only one Data Acquisition Document No. If a single work task generates more than one deliverable data product, prepare a separate data item for each deliverable data product.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work/Performance Work Statement paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data and computer software, specify the contractor's requirement to mark the appropriate distribution statement on the technical data or computer software (ref. DoDI 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

Identify for which data item additional remarks are provided. When tailoring the Data Acquisition Document invoked in Item 4, identify which portions of that Document are being tailored.

Identify any referenced attachments to the form. Attachments can be added using the button at the bottom of page 1.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's rights to use the data shall be governed by the pertinent provisions of the contract.

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	Request for Variance	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80640E	SOW Section 3.11	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16.	ASGEN; See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
TPOC	1	1	
CS		1	
WAWF Acceptor		1	
15.TOTAL →	1	3	0

16. REMARKS

BLK 4: Contractor format acceptable.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12 & 13: The Request For Variance is due whenever there is a request to deviate from the design as listed on contract documentation. Government has 60 days from receipt of Request For Variance to review and provide a response.

BLK 14: If approved, all shipments must include a paper copy of Request for Variance. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support (e.g., Mission Design Series (MDS) designator).

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Name of preparer of CDRL.

Item H. Date CDRL was prepared and signature of preparer of CDRL.

Item I. Name of CDRL approval authority.

Item J. Date CDRL was approved and signature of CDRL approval authority.

Item 1. See DFARS Subpart 204.71 for proper numbering. To add or delete additional data items, point and click the plus or minus sign to the right of Block J.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Identify only one Data Acquisition Document No. If a single work task generates more than one deliverable data product, prepare a separate data item for each deliverable data product.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work/Performance Work Statement paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data and computer software, specify the contractor's requirement to mark the appropriate distribution statement on the technical data or computer software (ref. DoDI 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

Identify for which data item additional remarks are provided. When tailoring the Data Acquisition Document invoked in Item 4, identify which portions of that Document are being tailored.

Identify any referenced attachments to the form. Attachments can be added using the button at the bottom of page 1.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's rights to use the data shall be governed by the pertinent provisions of the contract.

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER QCIC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	Quality Program Plan (QPP)	Quality Management System Plan

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81722C	SOW Section 3.12	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	Distro D;	1TIME	15ADC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A	See Block 16.	N/A	N/A

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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BLK 14: A digital copy must be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

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TPOC		1	
CS		1	
15.TOTAL →	0	2	0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support (e.g., Mission Design Series (MDS) designator).

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Name of preparer of CDRL.

Item H. Date CDRL was prepared and signature of preparer of CDRL.

Item I. Name of CDRL approval authority.

Item J. Date CDRL was approved and signature of CDRL approval authority.

Item 1. See DFARS Subpart 204.71 for proper numbering. To add or delete additional data items, point and click the plus or minus sign to the right of Block J.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Identify only one Data Acquisition Document No. If a single work task generates more than one deliverable data product, prepare a separate data item for each deliverable data product.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work/Performance Work Statement paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data and computer software, specify the contractor's requirement to mark the appropriate distribution statement on the technical data or computer software (ref. DoDI 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

Identify for which data item additional remarks are provided. When tailoring the Data Acquisition Document invoked in Item 4, identify which portions of that Document are being tailored.

Identify any referenced attachments to the form. Attachments can be added using the button at the bottom of page 1.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

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c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's rights to use the data shall be governed by the pertinent provisions of the contract.

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER ILSS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	Special Production Tooling List/Design Concept	Special Tooling and Equipment Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ILSS-80908	SOW Section 3.13	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16.	MNTHLY	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
TPOC	1	1	
CS		1	
15.TOTAL →	0	3	0

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12 & 13: The Special Tooling and Equipment Report draft is due at least two weeks prior to the start of manufacture. Government has 5 working days from receipt of draft to review and comment. The Contractor has 10 working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 5 working days, draft submittal is approved. Any revisions or additions to the report shall be submitted as necessary.

BLK 14: A digital copy must be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support (e.g., Mission Design Series (MDS) designator).

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Name of preparer of CDRL.

Item H. Date CDRL was prepared and signature of preparer of CDRL.

Item I. Name of CDRL approval authority.

Item J. Date CDRL was approved and signature of CDRL approval authority.

Item 1. See DFARS Subpart 204.71 for proper numbering. To add or delete additional data items, point and click the plus or minus sign to the right of Block J.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Identify only one Data Acquisition Document No. If a single work task generates more than one deliverable data product, prepare a separate data item for each deliverable data product.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work/Performance Work Statement paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

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Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data and computer software, specify the contractor's requirement to mark the appropriate distribution statement on the technical data or computer software (ref. DoDI 5230.24).

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Item 13. Specify when subsequent submittals are required, when applicable.

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FOR THE CONTRACTOR

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Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's rights to use the data shall be governed by the pertinent provisions of the contract.

(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	Program Progress Report	Monthly Progress Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80555A	SOW Section 3.14	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	Distro D;	MNTHLY	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A	See Block 16.	N/A	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
TPOC		1	
CS		1	
15.TOTAL →	0	2	0

16. REMARKS

BLK 4: Contractor format acceptable.

BLK 9: Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DoD contractors only CTI; Export Controlled; 12/09/2024. Other requests for this document must be referred to Commanding Officer or Technical Director, NSWC Indian Head Division.

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12 & 13: The Program Progress Report is due monthly subsequent to the kick-off meeting. The Program Progress Report shall include the requirements listed under sections 1 through 3.2. Any other requirements listed in DI-MGMT-80555 may be included if deemed necessary by the Contractor.

BLK 14: A digital copy must be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support (e.g., Mission Design Series (MDS) designator).

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Name of preparer of CDRL.

Item H. Date CDRL was prepared and signature of preparer of CDRL.

Item I. Name of CDRL approval authority.

Item J. Date CDRL was approved and signature of CDRL approval authority.

Item 1. See DFARS Subpart 204.71 for proper numbering. To add or delete additional data items, point and click the plus or minus sign to the right of Block J.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

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Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work/Performance Work Statement paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

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Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data and computer software, specify the contractor's requirement to mark the appropriate distribution statement on the technical data or computer software (ref. DoDI 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

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FOR THE CONTRACTOR

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Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

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(Updated 20260326)

CONTRACT DATA REQUIREMENTS LIST

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
TBD	A	☐ TDP ☐ TM ☒ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
MASA	TBD	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A010	Material Certification Data	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-81020A	SOW Section 3.8	NSWC IHD

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	Distro D; See Block 16	2TIMES	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	See Block 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

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DESTRUCTION NOTICE: This document may be destroyed by any means that will prevent disclosure of contents or reconstruction of the document.

BLK 12: The Material Certification Data is due simultaneous with delivery of first article and production units. Government has (15) working days from receipt of draft to review and comment. The Contractor has (10) working days from receipt of Government comments to submit revisions. If the Government does not submit revision request within 15 working days, draft submittal is approved.

Per DI-MISC-81020A, supporting documentation shall be requested as specified for each individual order.

BLK 14: All shipments must include a paper copy of the CDRL's. Digital copies must also be submitted via FIPS 140-2 approved encrypted email or DoD SAFE file transfer in Microsoft Office or PDF format to the recipient(s) listed within the contract documentation. For a DoD SAFE transfer, contact your contract TPOC or designated POC for a transfer request, with CDRL addressee recipients on copy.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
TPOC	1	1	
CS		1	
WAWF Acceptor		1	
15.TOTAL →	1	3	0

G. PREPARED BY	H. SIGNATURE	I. APPROVED BY	J. SIGNATURE
[redacted]	[redacted]	[redacted]	[redacted]

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoDM 5010.12 for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

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