CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: BRAKE ASSY,RING
TO CONTRACT/PR: M111S156

1. SEQUENCE NUMBER
14. DISTRIBUTION — DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE 7. DD 250 8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY 11. AS OF DATE 15. TOTAL:
12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION
16. REMARKS

---

1. A001
2. CONFIGURATION CHANGE CONTROL*
3. ENGINEERING ACTIONS
4. DI-CMAN-81554
5. SECTION C
6. AMSTA-AR-ES 7. NO 8. - 9. **
10. ASREQ 11. ---
12. ASREQ 13. ASREQ

14.
AMSTA-AR-CCL-F (ECALS) / /

15. TOTAL 0/ 0/ 0

16. REMARKS
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.ARMY.MIL/.*DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.THE POC FOR ECALS IS LEE SADAUSKAS,AMSTA-AR-QAW,(973)724-6626 LEES@PICA.ARMY.MIL.

---

1. A002
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.
3. AIE DESIGN DOCUMENTATION
4. DI-QCIC-81006*
5. SECTION E
6. AMSTA-AR-QA 7. XX 8. A 9. N/A
10. ONE/R 11.N/A
12. ** 13.WHEN REV.

14.
AMSTA-AR-QAA (1) / 1/
(D) / /
QAR / /
CO (LT ONLY) / /
AMSTA-AR-QAW-C (2) / /
(LT ONLY) (R) / /

15. TOTAL 0/ 1/ 0

16. REMARKS
* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP.** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA,OR PRODUCTION,IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS.REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE.IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE,SUBMIT



Exhibit A

ONLY EVIDENCE OF PRIOR APPROVALS.
email: (1)aie-qaa@pica.army.mil (2)amsta-ar-qa-cdrl@ria-emh2.army.mil
Text:Microsoft Office 97
Drawings:AutoCAD-Release 14(Expressed mailed hard copies will be accepted)
Files may be compressed using ZIP program.
WARNING: Large packages may cause delays in delivery using mail internet.
Email subject line must contain end item nomenclature.

---

1. A003

2. TEST PROCEDURE-PHOSPHATE COATING
3. PRE-PRODUCTION PROCEDURE

4. DI-NDTI-80603*

5. TT-C-490,TYPE 1,PAR 3.2

6. AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A

10. ONE/R 11. N/A

12. 60 DAC 13. N/A

14.

| | |
|---|---|
| PROCUREMENT | / / |
| CONTRACTING | / / |
| OFFICER | / 1/ |

15. TOTAL 0/ 1/ 0

16. REMARKS
BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

---

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD DATE: 03/01/2001

DOCUMENT SUMMARY LIST

Item: BRAKE ASSY, RING
NSN: 1005-00-701-2801
Control Number/PRON: M111S156

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number (Contract Reference) Applicable Tailoring | Document Title | Document Date/ Document Category |
|---|---|---|
| 1a. MIL-STD-2549 Table DIP 4-1 | Configuration Management Data Interface | 30 Jun 97 Cat 2 |
| 1b. DI-CMAN-81554 (seq A001) | Configuration Change Control Data Information Packet | 30 Jun 97 Cat 2 |
| 2. ANSI/ISO/ASQC Q9002 or equivalent | Model for Quality Assurance in Production, Installation & Servicing | 18 Jul 94 |
| 3a. NCSL Z540-1 (ES7010) | General Requirements for Calibration Laboratories and Measuring and Test Equipment | 30 Aug 94 |
| | OR | |
| ISO 10012-1 (ES7010) | Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System | 1992 |
| 3b. DI-QCIC-81006 (DD Form 1423) | Special Inspection Equipment Descriptive Documentation | 11 Sep 89 Cat 1 |
| 4a. TT-C-490D Amd 1 (TDPL) | Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coating | 14 Sep 94 Cat 2 |
| 4b. DI-NDTI-80603 (DD Form 1423) | Test Procedure | 01 Jun 88 Cat 1 |



Attachment 001