DOCUMENT SUMMARY LIST

Item: M3 HEATER
NSN: 4240-00-807-6856
Control Number/PRON: C13CAAXX

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. N/A | Section C titled: Configuration Management Documentation | N/A Cat 2 |
| 1b. DI-CMAN-80639C (seq A001) | Engineering Change Proposal (ECP) | 30 Sep 00 Cat 1 |
| 1c. DI-CMAN-80640C (seq A002) | Request for Deviation (RFD) | 30 Sep 00 Cat 1 |
| 1d. DI-CMAN-80642C (seq A003) | Notice of Revision (NOR) | 30 Sep 00 Cat 1 |
| 2. ANSI/ISO/ASQC Q9002 | Model for Quality Assurance in Production, Installation & Servicing | 18 Jul 94 |
| | OR | |
| ANSI/ISO/ASQC Q9001-2000 | American National Standard Quality management systems-Requirements | 13 Dec 00 |



ATTACHMENT 003