

DOCUMENT SUMMARY LIST

Item: M4/M4A1 CARBINES
 NSN: 1005-01-382-0953, 1005-01-231-0973
 Control Number/PRON: BW3A0TDP, BW3A1TDP

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 Q9001-2000 | American National Standard Quality Management Systems-Requirements | 13 Dec 00 |
| 3a. NCSL Z540-1 (ES7010) | General Requirements for Calibration Laboratories and Measuring and Test Equipment OR | 30 Aug 94 |
| 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. MIL-DTL-16232G (TDPL) | Phosphate Coating Heavy Manganese or Zinc Base | 07 Jan 00 Cat 2 |
| 4b. DI-NDTI-80603 (DD Form 1423) | Test Procedure | 01 Jun 88 Cat 1 |
| 5. FAR PART 45 ACTBY INST, para 1,8 | Federal Acquisition Regulation | April 1984 Cat 3 |
| AR 710-3 ACTBY INST, para 3,6 | Asset and Transaction Reporting System | 16 Dec 1987 Cat 3 |
| 7a. N/A ACTBY INST, para 3a(1) | Statement of Work | N/A Cat 2 |
| 7b. DI-MGMT-80544A (DD Form 1423) | Transportation Discrepancy Report | 08 Nov 1990 Cat 1 |
| 8a. N/A ACTBY INST, para 3a(2) | Statement of Work | N/A Cat 2 |
| 8b. DI-MGMT-80503 (DD Form 1423) | Report of Shipping (Item) and Packaging Discrepancy | 30 Dec 1987 Cat 1 |
| 9a. N/A ACTBY INST, para 4 | Statement of Work | N/A Cat 2 |
| 9b. DI-MGMT-80408B (DD Form 1423) | Request for Government Furnished Materiel | 15 May 1998 Cat 1 |
| 10a. N/A ACTBY INST, para 5 | Statement of Work | N/A Cat 2 |
| 10b. DI-MGMT-80438B (DD Form 1423) | Government Furnished Materiel (GFM) Consumption Report | 15 May 1998 Cat 1 |

6.