

Annex 14 - REPORTS

| Line Item (LI) # | PERIOD-ICITY | REPORT/NOTES | REFERENCE | EXTERNAL DUE DATE(S) | EXTERNAL DUE ORGANIZATION | DASN(P) DUE DATE(S) | SUBMISSION TO |
|------------------|--------------|--|---|--|---------------------------|--|--|
| 1 | Annual | Component Acquisition Regulation Supplement | NMCARS 5201.103(S-90) | Not applicable | Not applicable | 31 Aug | DASN(P) by email to Policy@navy.mil |
| 2 | Annual | Procurement Performance Management Assessment Program (PPMAP) Assessment Plan | NMCARS 5201.691-2(d)(1) | Not applicable | Not applicable | 1 Oct | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 3 | Annual | PPMAP Self-Assessments/Internal Compliance Review | NMCARS 5201.691-2(d)(2) | Not applicable | Not applicable | 30 Jan | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 4 | Annual | Contract Action Report, Data Verification and Validation (V&V) Certification | NMCARS 5204.604(3)(ii) | 15 Dec | DPC | 1 Dec | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 5 | Annual | Long Range Acquisition Forecast | NMCARS 5205.404 | 30 Jun | DPC | 20 June | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 6 | Annual | Competition Report, including projected competition goal for current year | NMCARS 5206.502(b) | Not applicable | Not applicable | 31 Jan | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 7 | Annual | Truth In Negotiation Act (TINA) Waivers valued \$19.5M or more. | NMCARS 5215.403-1(c)(4)(B) | 30 Nov | DPC | 31 Oct | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 8 | Annual | Department of Energy Work For Others Order Compliance Assessment Results | NMCARS 5217.502-2(c)(2)(ii)(A)(3) | 31 Dec | DPC | 15 Dec | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 9 | Annual | Nondefense Agency Certifications Report | NMCARS 5217.703(c) | Within 30 days of the beginning of the fiscal year | DPC | Within 40 days of the beginning of the fiscal year | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 10 | Annual | COTS End Items Containing Specialty Metals Report for contracts valued at \$5M or more (including task orders/ delivery orders) PER ITEM | NMCARS 5225.7003-3(b)(2)(ii) | 31 Oct | DPC | 15 Oct | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 11 | Annual | Cost Accounting Standards Waivers over \$15M | NMCARS 5230.201-5(e) | 30 Nov | DPC | 15 Nov | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 12 | Annual | DoD Waivers of the Contractor Employee Compensation Cap | NMCARS 5231.205-91 | 22 Nov | DPC | 31 Oct | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 13 | Semi-Annual | Consolidated Undefinitized Contract Actions (UCA) Management Report | NMCARS 5217.7405(a)(2) NMCARS 5243.204-70-7(b) | 30 Apr 31 Oct | DPC | 15 Apr 15 Oct | DASN(P) by email to Policy@navy.mil |
| 14 | Quarterly | Peer Review Rolling Forecast | NMCARS 5201.170 | 31 Mar 30 Jun 30 Sep 31 Dec | DPC | 10 Mar 10 Jun 10 Sep 10 Dec | DASN(P) by email to usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 15 | Quarterly | UAC/ Ratification Report | NMCARS 5201.602-3(S-90)(e)(2) | Not applicable | Not applicable | 31 Jan 30 Apr 31 Jul 31 Oct | DASN(P) by email to Policy@navy.mil |
| 16 | Quarterly | Bridge Contract Awards | NMCARS 5206.303-92 Annex 5 | Not applicable | Not applicable | 30 Jan 30 Apr 30 Jul 30 Oct | DASN(P) by email to seniorservicesmanage.fct@navy.mil |
| 17 | Quarterly | Data Verification and Validation | NMCARS 5204.604(3)(i) | 15 Feb16 May 15 Aug 3 Dec | DPC | 30 Jan 30 Apr 30 Jul 30 Nov | DASN(P) by email to Policy@navy.mil |

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| 18 | Quarterly | HCA Determination to Award to Offeror Failing to Comply with Submission of Data Other Than Certified Cost or Pricing Data Note: Send to DPC with copy to DASN(P) | NMCARS 5215.403-3(6) | 30 Jan 30 Apr 30 Jul 30 Oct | DPC | 30 Jan 30 Apr 30 Jul 30 Oct | DASN(P) by email usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |
| 19 | Monthly | Contract Closeout Metric | NMCARS 5204.804-1(S-90) | Not applicable | Not applicable | By the 15th of each month | DASN(P) by email usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil |

SYSTEM REPORTS

| Line Item # | PERIOD-ICITY | REPORT/NOTES | REFERENCE | DUE DATE | SUBMISSION TO |
|-------------|--------------|---|--------------------------|------------------------|--|
| 1 | Semi-annual | eSRS Status Report Contracting Officers must review ISRs, and where applicable, SSRs, in eSRS within 60 days of the report ending date | DPC Memo Apr 16, 2009 | 31 May 30 Nov | DPC via DON OSBP |
| 2 | Semi-Annual | Contract Audit Follow Up (CAFU) | NMCARS 5242.191(b) | 31 Mar 30 Sep | DCMA via CAFU system in eTools at www.dcma.mil |

NOTE: The line item numbers serve as pointers for administrative purposes and are subject to change as reports are added and deleted. This administrative change will not be identified in each NMCARS change issued.