DOCUMENT SUMMARY LIST

Item: CTG 20MM MK149-4
NSN: 1305-01-288-4978
Control Number/PRON: RG2A0H36M2

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
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
	or	
2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Quality Management Systems Requirements	13 Dec 00

2c. DI-QCIC-80004 (DD Form 1423)	Management Plan	03 May 85 Cat 1
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 1994
	OR	
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-SESS-81004B (DD Form 1423)	Special Inspection Equipment Drawings and Associated Lists	14 Dec 01 Cat 2
3c. DI-QCIC-81005 (DD Form 1423)	Special Inspection Equipment Operating Instructions	11 Sep 89 Cat 1
4a. ANSI/ASQC Z1.1, Z1.2 and Z1.3 (Statistical Process Control Sec E)	American National Standards	1985 Cat 2
4b. DI-MGMT-80004 (DD Form 1423)	Management Plan SPC Plan	03 May 85 Cat 1

NOTE – Change paragraph 10.3.5 Methodology to read:

The plan shall include both a general section and a detailed section. The general plan, As a minimum, shall establish the framework for the program to include the following elements: SPC Management Structure, SPC Training, Manufacturing Controls, Determination of SPC Use, Process Stability and Capability, Control Chart Policy, Vendor/Subcontractor/Purchase Controls, SPC Audit System and SPC Records. The detailed plan shall delineate the specific manu-Facturing process/operation parameters and characteristics to be controlled plus the specific Aspects of that control.

5a.	Item Specification	
5b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1
6a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
6b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2

7a. FAR PART 45	Federal Acquisition Regulation	01 Apr 84 Cat 1
7b. N/A (SOW, para 2)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80438B	Government Furnished Materiel Consumption Report	15 May 98 Cat 1

NOTE: This Document Summary List reflects only the Army requirements. Navy and/or Air Force requirements are not listed here--refer to the Contract Data Requirements List, DD Form 1423.