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

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.