<table>
<thead>
<tr>
<th>Line Item (LI) #</th>
<th>PERIOD-ICITY</th>
<th>REPORT/NOTES</th>
<th>REFERENCE</th>
<th>EXTERNAL DUE DATE(S)</th>
<th>EXTERNAL DUE ORGANIZATION</th>
<th>DASN(P) DUE DATE(S)</th>
<th>SUBMISSION TO</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual</td>
<td>Component Acquisition Regulation Supplement</td>
<td>NMCARS 5201.103(S-90)</td>
<td>Not applicable</td>
<td>Not applicable</td>
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<td>DASN(P) by email to</td>
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<tr>
<td>2</td>
<td>Annual</td>
<td>Procurement Performance Management Assessment Program (PPMAP) Assessment Plan</td>
<td>NMCARS 5201.691-2(d)(1)</td>
<td>Not applicable</td>
<td>Not applicable</td>
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<td>3</td>
<td>Annual</td>
<td>PPMAP Self-Assessments/Internal Compliance Review Contract Action Report, Data Verification and Validation (V&amp;V) Certification</td>
<td>NMCARS 5201.691-2(d)(2)</td>
<td>Not applicable</td>
<td>Not applicable</td>
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<tr>
<td>4</td>
<td>Annual</td>
<td>Long Range Acquisition Forecast Competition Report, including projected competition goal for current year</td>
<td>NMCARS 5205.404</td>
<td>30 Jun</td>
<td>DPC</td>
<td>20 June</td>
<td>DASN(P) by email to</td>
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<tr>
<td>5</td>
<td>Annual</td>
<td>Truth In Negotiation Act (TINA) Waivers valued $19.5M or more. Department Of Energy Work For Others Order Compliance Assessment Results</td>
<td>NMCARS 5206.502(b)</td>
<td>Not applicable</td>
<td>Not applicable</td>
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<td>6</td>
<td>Annual</td>
<td>Nondefense Agency Certifications Report</td>
<td>NMCARS 5217.703(c)</td>
<td>Within 30 days of the beginning of the fiscal year</td>
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<td>DASN(P) by email to</td>
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<td>7</td>
<td>Semi-Annual</td>
<td>COTS End Items Containing Specialty Metals Report for contracts valued at $5M or more (including task orders/ delivery orders) PER ITEM</td>
<td>NMCARS 5225.7003-3(b)(2)(ii)</td>
<td>31 Oct</td>
<td>DPC</td>
<td>15 Oct</td>
<td>DASN(P) by email to</td>
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<td>8</td>
<td>Annual</td>
<td>Cost Accounting Standards Waivers over $15M</td>
<td>NMCARS 5230.201-5(e)</td>
<td>30 Nov</td>
<td>DPC</td>
<td>31 Oct</td>
<td>DASN(P) by email to</td>
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<td>9</td>
<td>Annual</td>
<td>DoD Waivers of the Contractor Employee Compensation Cap Consolidated Undefinitized Contract Actions (UCA) Management Report</td>
<td>NMCARS 5231.205-91</td>
<td>22 Nov</td>
<td>DPC</td>
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<td>DASN(P) by email to</td>
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<td>10</td>
<td>Semi-Annual</td>
<td>Peer Review Rolling Forecast</td>
<td>NMCARS 5201.170</td>
<td>31 Mar</td>
<td>DPC</td>
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<td>11</td>
<td>Annual</td>
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<td>NMCARS 5243.204-70-7(b)</td>
<td>30 Apr</td>
<td>DPC</td>
<td>15 Apr</td>
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<td>12</td>
<td>Quarterly</td>
<td>UAC/ Ratification Report</td>
<td>NMCARS 5201.602-3(S-90)(e)(2)</td>
<td>Not applicable</td>
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<td>13</td>
<td>Quarterly</td>
<td>Bridge Contract Awards</td>
<td>NMCARS 5206.303-92 Annex 5</td>
<td>Not applicable</td>
<td>Not applicable</td>
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<td>DASN(P) by email to</td>
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<tr>
<td>1</td>
<td>Semi-annual</td>
<td>eSRS Status Report Contracting Officers must review ISRs, and where applicable, SSRs, in eSRS within 60 days of the report ending date</td>
<td>DPC Memo Apr 16, 2009</td>
<td>31 May 30 Nov</td>
<td>DPC via DON OSBP</td>
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<td>2</td>
<td>Semi-Annual</td>
<td>Contract Audit Follow Up (CAFU)</td>
<td>NMCARS 5242.191(b)</td>
<td>31 Mar 30 Sep</td>
<td>DCMA via CAFU system in eTools at <a href="http://www.dcma.mil">www.dcma.mil</a></td>
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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.