



CONTRACT DATA REQUIREMENTS LIST							
LISTE DES DONNÉES ESSENTIELLES DU CONTRAT							
A. System / ITEM North Warning System RCAF LOG				B. CONTRACT / SOLICITATION # Contract #			
C. SOW IDENTIFIER SOW 8.4.1.1		D. DATA CATEGORY Inventory		E. CONTRACTOR			
1. ITEM NUMBER CDRL 8.4.1.1		2. TITLE OR DESCRIPTION OF DATA Supply - Materiel Processing Plan		3. SUBTITLE			
4. AUTHORITY (Data Item Number) DID 8.4.1.1		5. CONTRACT REFERENCE SOW paragraph 8.4.1.1		6. REQUIRING OFFICE NWSO			
7. INSPECTION	9. INPUT	10. FREQUENCY ANNUAL	12. DATE OF 1ST SUBMISSION	14. DISTRIBUTION AND ADDRESSEES NWSO TA 1/1			
8. APP CODE		11. AS OF DATE At Transition in	13. DATE OF SUBMISSION See Block 16	A. ADDRESS DAEPM (R&CS)	B. COPIES		
16. REMARKS 16.1 Contractor must implement and maintain Supply/Materiel Processing plan outlining approach to activities covering all supply and material processing requirements. Plan must be reviewed and updated at a minimum annually 16.2 Initial plan due 60 days after contract award. Annual report due 30 May thereafter. 16.3 Plan to be in Contractor format accepted by Canada and must be available in electronic format.				DRAFT		FINAL	
				REG		REP	
PREPARED BY R&CS 3-3		DATE TBD	APPROVED BY Paul Mondoux	NWSO TA		1	
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NUMBER OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	
						1	