

ANNEX 14 REPORTS

Line Item (LI) #	PERIOD-ICITY	REPORT/NOTES	REFERENCE	EXTERNAL DUE DATE	EXTERNAL DUE ORGANIZATION	DASN(AP) DUE DATE	SUBMISSION TO
1	Annual	Delegation of Contracting Authority	NMCARS 5201.601-90(a)(3)	Not applicable	Not applicable	30-Jan	DASN(AP) via email to Policy@navy.mil
2	Annual	Procurement Performance Management Assessment Program (PPMAP) Self-Assessments/Internal Compliance Review	NMCARS 5201.691-2(d)(2)	Not applicable	Not applicable	30-Jan	DASN(AP) via email to RDAJ&As.fct@navy.mil
3	Annual	Contract Action Report, Data Verification and Validation (V&V) Certification	NMCARS 5204.604(3)(ii)	15-Dec	DPC	1-Dec	DASN(AP) via email to Policy@navy.mil
4	Annual	PPMAP Assessment Plan	NMCARS 5201.691-2(d)(1)	Not applicable	Not applicable	1 Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
5	Annual	Competition Report, including projected competition goal for current year	NMCARS 5206.502(b)	Not applicable	Not applicable	31-Jan	DASN(AP) via email to RDAJ&As.fct@navy.mil
6	Annual	Report on Pilot Program for Acquisition of Military-Purpose Nondevelopmental Items	NMCARS 5212.7102-2	31-Oct	DPC	15-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
7	Annual	Commercial Item Exceptions to Cost/Pricing Data valued \$19.5M or more.	NMCARS 5215.403-1(c)(3)(B)	30-Nov	DPC	31-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
8	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(AP) via email to RDAJ&As.fct@navy.mil
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9	Annual	DOE WFO Order Compliance Assessment Results	NMCARS 5217.502-2(S-90)(a)(3)	31-Dec	DPC	15-Dec	DASN(AP) via email to RDAJ&As.fct@navy.mil
10	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(AP) via email to RDAJ&As.fct@navy.mil
11	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(AP) via email to RDAJ&As.fct@navy.mil
12	Annual	Cost Accounting Standards Waivers over \$15M	NMCARS 5230.201-5(e)	30-Nov	DPC	15 Nov	DASN(AP) via email RDAJ&As.fct@navy.mil
13	Annual	Review of Contracts Involving Combat and Security Force Training	ASN RDA memo Acquisition of Contractor-Provided Combat and Security Related Training" dated 25 Nov 2009	Not applicable	Not applicable	By Request annually	DASN(AP) via email to RDAJ&As.fct@navy.mil
14	Annual	ECMRA Contractor Service Hour Labor Reporting Note: Contractors perform reporting.	NMCARS 5237.102-90	Not applicable	Not applicable	No later than October 31 for the preceding fiscal year.	DON ECMRA Application

15	Annual	Navy Component UAC/Ratification Procedures Submission	NMCARS 5201.602-3(S-90)(e)(3)	Not applicable	Not applicable	31 March	DASN(AP) via email to Policy@navy.mil
16	Annual	Long Range Acquisition Forecast	NMCARS 5205.404	30 Jun	DPC	20 June	DASN(AP) via email to RDAJ&As.fct@navy.mil
17	Annual	Component Acquisition Regulation Supplement	NMCARS 5201.103(S-90)	Not applicable	Not applicable	31 Aug	DASN(AP) via email to Policy@navy.mil
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18	Semi-Annual	Consolidated Unfinalized Contract Actions (UCA) Management Plan Note: DASN(AP) generates	DFARS 217.7405(a)(1)	30 Apr/31 Oct	DPC		
19	Semi-Annual	Consolidated Unfinalized Contract Actions (UCA) Management Report	NMCARS 5217.7405(a)(2)	30 Apr/31 Oct	DPC	15 Apr/15 Oct	DASN(AP) via email to Policy@navy.mil
20	Semi-Annual	Unpriced Change Order Report	NMCARS 5243.204-70-7(b)	30 Apr;31 Oct	DPC	15 Apr;15 Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
21	Semi-Annual	Contract Audit Follow Up (automated system)	NMCARS 5242.191(b)	31 Mar;30 Sep	DCMA	Due to DCMA not DASN(AP). DASN(AP) is DON liaison to DCMA if questions arise.	CAFU system in eTools at www.dcma.mil.
22	Semi-Annual	eSRS Status Report Note: DASN(AP) will run eSRS Status Report. Field updates/inputs are required to DASN(AP) by Due Date	DPC Memo Apr 16, 2009	30 Jun/30 Dec	DPC	15 Jun/15 Dec	DASN(AP) via email to RDAJ&As.fct@navy.mil
23	Quarterly	Ratification Reporting	NMCARS 5201.602-3(S-90)(e)(2)	Not applicable	Not applicable	31 Jan/30 Apr/31 Jul/31 Oct	DASN(AP) via email to Policy@navy.mil
24	Quarterly	Peer Review Forecast	NMCARS 5201.170	31 Mar;30 Jun;30 Sep; 31 Dec	DPC	25th of each month NMCARS is monthly. DFARS is quarterly	DASN(AP) via email to RDAJ&As.fct@navy.mil
25	Quarterly	Bridge Contract Awards	NMCARS 5206.303-92Annex 5	Not applicable	Not applicable	30 Jan, 30 Apr, 30 Jul, 30 Oct	DASN(AP) via email to seniorservicesmanage.fct@navy.mil
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26	Quarterly	V&V Data Verification	NMCARS 5204.604(3)(i)	15 Feb; 16 May; 15 Aug; 3 Dec	DPC	30 Jan; 30 Apr; 30 Jul; 30 Nov	DASN(AP) via email to Policy@navy.mil
27	Quarterly	Synchronized Predeployment & Operational Tracker (SPOT) Plus CENTCOM Census Note: SPOT generates an automated report for submission.	USD(ATL) Memo Policy on the Transition to & Use of an Automated Census for Contractors Supporting Operations in the USCENTCOM AOR dtd Jan 19 2010	1 Jan, 1 Apr, 1 Jul, 1 Oct	USD(AT&L)		
28	Quarterly	HCA Determination to Award to Offeror Failing to Comply with Submission of Other Than Certified Cost or Pricing Data Note: Send to DPC with copy to DASN(AP)	NMCARS 5215.403-3(6)	30 Jan, 30 Apr, 30 Jul, 30 Oct	DPC	30 Jan, 30 Apr, 30 Jul, 30 Oct	DASN(AP) via email RDAJ&As.fct@navy.mil
29	Monthly	Contract Closeout Metric	NMCARS 5204.804-1(S-90)	Not applicable	Not applicable	By the 15th of each month	DASN(AP) via email RDAJ&As.fct@navy.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.