DOCUMENT SUMMARY LIST

Item: FIN ASSEMBLY M27
NSN: 1310-01-050-8894
Control Number/PRON: T16D0T20HH

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 (DD Form 1423)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (DD Form 1423)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (DD Form 1423)	Notice of Revision (NOR)	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-MGMT-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-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
4a. ANSI/ASQC B1, B2 and B3 (Statistical Process Control Sec E)	American National Standards	1996 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 manufacturing process/operation parameters and characteristics to be controlled plus the specific aspects of that control.

5a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
5b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
6a. Section E	Criticals Clause	N/A Cat 2
6b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1