

DOCUMENT SUMMARY LIST

Item: COAI CRTG 40MM HEDP M430A1 (W/M549A1 FUZE)
 NSN: 1310-01-567-5540 AND 1310-01-564-2160
 Control Number/PRON: 4A5A05HBM2 AND 4A5A05HCM2

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. MIL-STD-3046(Army)	Department of Defense Interim Standard Practice Configuration Management	06 Mar 13 Cat 2
1b. DI-SESS-81880 (DD Form 1423)	Engineering Change Proposal (ECP) (MIL-STD-3046)	28 Feb 13 Cat 1
1c. DI-SESS-81883 (DD Form 1423)	Request for Variance (RFV) (MIL-STD-3046)	28 Feb 13 Cat 1
1d. DI-SESS-81881 (DD Form 1423)	Notice of Revision (NOR) (MIL-STD-3046)	28 Feb 13 Cat 1
2a. ANSI/ISO/ASQC Q9001-2008	American National Standard Quality Management Systems Requirements (or approved alternate)	15 Nov 08
2b. DI-MGMT-80004A (DD Form 1423)	Management Plan	30 Oct 06 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-80004A (DD Form 1423)	Management Plan SPC Plan	30 Oct 06 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.	Item Specification	
5b. DI-NDTI-80809B (DD Form 1423)	Test/Inspection Report (Lot Acceptance Test Report)	24 Jan 97 Cat 1
6a.	Item Specification	
6b. DI-NDTI-80809B (DD Form 1423)	Test/Inspection Report (First Article Acceptance Test Report)	24 Jan 97 Cat 1
7a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
7b. DI-MISC-80043B (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2

8a. TT-C-490D (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coatings	31 Mar 93 Cat 2
8b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
9a. Section E	Criticals Clause	N/A Cat 2
9b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
10a. N/A	SOW	N/A Cat 2
10b. DI-MGMT-80004A (DD Form 1423)	Management Plan (CPOA PLAN)	30 Oct 06 Cat 1
11a. N/A	SOW	N/A Cat 2
11b. DI-MGMT-80004A (DD Form 1423)	Management Plan (CCC PLAN)	30 Oct 06 Cat 1
12a. Section E	SOW	N/A
12b. DI-NDTI-81307A	First Article Qualification Test Plan & Procedures (FAT Plan & Procedures)	21 Nov 06
13a. Section E	SOW	N/A Cat 2
13b. DI-MGMT-80934C	Operations Security (OPSEC) Plan	13 Dec 10 Cat 1
14a.	Section E	N/A
14b. DI-SESS-81315A (DD Form 1423)	Failure Analysis and Corrective Action Report	21 Nov 06 Cat 1
15a	Item Specification	
15b. DI-NDTI-80809B (DD Form 1423)	Test/Inspection Report Sheets for Propellants and Explosives	24 Jan 97 Cat 1
16a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (For Ferrous Metal)	07 Sep 00 Cat 2
16b. DI-NDTI-80603	Test Procedure	01 Jun 88

(DD Form 1423)		Cat 1
17a.	Item Specification	
17b. DI-MISC-80246 (DD Form 1423)	Ballistic Acceptance Test Report	15 Oct 86 Cat 1