

NMCARS ANNEX 14 - REPORTS

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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	DPAP	1-Dec	DASN(AP) via email to RDAJ&As.fct@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	Overage Contracts Report	NMCARS 5204.804-1(S-90)	Not applicable	Not applicable	28-Feb	DASN(AP) via email to RDAJ&As.fct@navy.mil
6	Annual	Competition Report, including projected competition goal for current year	NMCARS 5206.502(b)	31-Jan	DPAP	15-Jan	DASN(AP) via email to RDAJ&As.fct@navy.mil
7	Annual	Report on Pilot Program for Acquisition of Military-Purpose Nondevelopmental Items	NMCARS 5212.7102-2	31-Oct	DPAP	15-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
8	Annual	Commercial Item Exceptions to Cost/Pricing Data valued \$19.5M or more.	NMCARS 5215.403-1(c)(3)(B)	30-Nov	DPAP	31-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
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9	Annual	Truth In Negotiation Act (TINA) Waivers valued \$19.5M or more.	NMCARS 5215.403-1(c)(4)(B)	30-Nov	DPAP	31-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
10	Annual	DOE WFO Order Compliance Assessment Results	NMCARS 5217.502-2(S-90)(a)(3)	31-Dec	DPAP	15-Dec	DASN(AP) via email to RDAJ&As.fct@navy.mil
11	Annual	Nondefense Agency Certifications Report	NMCARS 5217.703(c)	Within 30 days of the beginning of the fiscal year	DPAP	Within 40 days of the beginning of the fiscal year	DASN(AP) via email to RDAJ&As.fct@navy.mil
12	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	DPAP	15-Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
13	Annual	Cost Accounting Standards Waivers over \$15M	NMCARS 5230.201-5(e)	30-Nov	DPAP	15 Nov	DASN(AP) via email to RDAJ&As.fct@navy.mil
14	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
15	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

16	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
LI #	PERIOD-ICITY	REPORT/NOTES	REFERENCE	EXTERNAL DUE DATE	EXTERNAL DUE ORGANIZATION	DASN(AP) DUE DATE	SUBMISSION TO
17	Annual	Long Range Acquisition Forecast	NMCARS 5205.404	30 Jun	DPAP	20 June	DASN(AP) via email to RDAJ&As.fct@navy.mil
18	Annual	Component Acquisition Regulation Supplement	NMCARS 5201.103(S-90)	Not applicable	Not applicable	31 Aug	DASN(AP) via email to Policy@navy.mil
19	Semi-Annual	Consolidated Unfinalized Contract Actions (UCA) Management Plan Note: DASN(AP) generates	DFARS 217.7405(a)(1)	30 Apr 31 Oct	DPAP		
20	Semi-Annual	Consolidated Unfinalized Contract Actions (UCA) Management Report	NMCARS 5217.7405(a)(2)	30 Apr 31 Oct	DPAP	15 Apr 15 Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
21	Semi-Annual	Unpriced Change Order Report	NMCARS 5243.204-70-7(b)	30 Apr/31 Oct	DPAP	15 Apr/15 Oct	DASN(AP) via email to RDAJ&As.fct@navy.mil
22	Semi-Annual	Contract Audit Follow Up (automated system)	DOD Instruction 7640.02	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.dcmamail.com
23	Semi-Annual	eSRS Status Report Note: DASN(AP) will run eSRS Status Report. Field updates/inputs are required to DASN(AP) by Due Date	DPAP Memo Apr 16, 2009	30 Jun/30 Dec	DPAP	15 Jun/15 Dec	DASN(AP) via email to RDAJ&As.fct@navy.mil
24	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
25	Quarterly	Peer Review Forecast	NMCARS 5201.170	31 Mar/30 Jun/30 Sep/31 Dec	DPAP	25 th of each month NMCARS is monthly. DFARS is quarterly	DASN(AP) via email to RDAJ&As.fct@navy.mil
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26	Quarterly	Bridge Contract Awards	NMCARS 5206.303-92 Annex 5	Not applicable	Not applicable	30 Jan, 30 Apr 30 Jul, 30 Oct	DASN(AP) via email to seniorservicesmanage.fct@navy.mil
27	Quarterly	V&V Data Verification	NMCARS 5204.604(3)(i)	15 Feb; 16 May; 15 Aug; 3 Dec	DPAP	30 Jan; 30 Apr; 30 Jul; 30 Nov	DASN(AP) via email to RDAJ&As.fct@navy.mil
28	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)		

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.