

	Documentation	Required (Y or N)	Date Required	# of copies
1	Contract and changes/modifications			
2	DIDs and list of CDRLs			
3	CPR (specify period for request)			
4	CFSR (specify period for request)			
5	System Description or EV procedures/regulations			
6	CAM Notebooks (specify)			
7	32 Guidelines cross reference to EVMS description			
8	Dollarized Responsibility Assignment Matrix			
9	Organizational Chart			
10	Organizational Breakdown Structure (CWBS)			
11	CWBS Dictionary			
12	Control Account Plans (specify)			
13	Program Schedules			
14	Variance Analysis Reports (specify)			
15	Variance Analysis Corrective Action Log			
16	Management Reserve Log			
17	Undistributed Budget Log			
18	Baseline Change Log			
19	EAC Procedures and Supporting Document			
20	Bill of Material			
21	Material Requirement Reports			
22	Overhead Budget Policies and Procedures			
23	Indirect Cost Pool Listing			
24	Charge Number Structure Explanation			
25	Rate Tables, Rationale for Projected Rates			
26	Accounting Manual			
27	Disclosure Statement			
28	Copies of any DCAA Audit Reports			
29	List of Subcontractors (SubK)			
30	SubK Scope of Work			
31	SubK Program Schedule			
32	SubK Control Account Plans			
33	SubK EAC Procedures and Supporting Document			
34	Other Supplier Internal EV Reports			
35				
36				
37				

Date Documentation Request Submitted to Supplier: \_\_\_\_\_  
Submitted By: \_\_\_\_\_

Prepared By:	Date:	Reviewed By:	Date:	Supplier:	PMO: