

EVMS Documentation Request During the Certification Process

EVMS Documentation Request

No. Project Document

- 1 Contract and changes/modifications
- 2 DIDs and List of CDRLs
- 3 CPRs Last Three Months
- 4 FCSR - Equivalent Document for DOE/Labs
- 5 System Description or EV Procedures/Regulations
- 6 CAM Notebooks - Equivalent to DOE/Labs
- 7 32 Guidelines Cross Reference to EVMS Description
- 8 Dollarized Responsibility Assignment Matrix
- 9 Organizational Chart and OBS
- 10 Contract Work Breakdown Structure (CWBS)
- 11 CWBS Dictionary
- 12 Control Account Plans (CAPs)
- 13 Project Schedules
- 14 Variance Analysis Report
- 15 Variance Analysis Corrective Action Log
- 16 Management Reserve (MR) Log
- 17 Undistributed Budget (UB) Log
- 18 Baseline Change Log
- 19 EAC Procedures and Supporting Documents
- 20 Bill of Material
- 21 Material Requirement Report
- 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 Accounting System Evaluation Reports
- 29 List of Subcontractors
- 30 Subcontractors Scope of Work
- 31 Subcontractors Contract Schedule
- 32 Subcontractors Control Account Plans
- 33 Subcontractors EAC Procedures and Supporting Documentation
- 34 Other Supplier Internal EV Reports