# ANNEX 14 – REPORTS

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| **Line Item (LI) #** | **PERIOD-ICITY** | **REPORT/NOTES** | **REFERENCE** | **EXTERNAL DUE DATE(S)** | **EXTERNAL DUE ORGANIZATION** | **DASN(P) DUE DATE(S)** | **SUBMISSION TO** |
| 1 | Annual | Component Acquisition Regulation Supplement | NMCARS 5201.103(S-90) | Not applicable | Not applicable | 31 Aug | DASN(P) by email to [Policy@navy.mil](mailto:policy@navy.mil) |
| 2 | Annual | Procurement Performance Management Assessment Program (PPMAP) Assessment Plan | NMCARS 5201.691-2(d)(1) | Not applicable | Not applicable | 1 Oct | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 3 | Annual | PPMAP Self-Assessments/Internal Compliance Review | NMCARS 5201.691-2(d)(2) | Not applicable | Not applicable | 30 Jan | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 4 | Annual | Contract Action Report, Data Verification and Validation (V&V) Certification | NMCARS 5204.604(3)(ii) | 15 Dec | DPC | 1 Dec | DASN(P) by email to [Policy@navy.mil](mailto:policy@navy.mil) |
| 5 | Annual | Long Range Acquisition Forecast | NMCARS 5205.404 | 30 Jun | DPC | 20 June | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 6 | Annual | Competition Report, including projected competition goal for current year | NMCARS 5206.502(b) | Not applicable | Not applicable | 31 Jan | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 7 | Annual | Truth In Negotiation Act (TINA) Waivers valued $19.5M or more. | NMCARS 5215.403-1(c)(4)(B) | 30 Nov | DPC | 31 Oct | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 8 | Annual | Department of Energy Work For Others Order Compliance Assessment Results | NMCARS 5217.502-2(c)(2)(ii)(A)(3) | 31 Dec | DPC | 15 Dec | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 9 | Annual | Nondefense Agency Certifications Report | NMCARS 5217.703(c) | Within 30 days of the beginning of the fiscal year | DPC | Within 40 days of the beginning of the fiscal year | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| **LI #** | **PERIOD-ICITY** | **REPORT/NOTES** | **REFERENCE** | **EXTERNAL DUE DATE(S)** | **EXTERNAL DUE ORGANIZATION** | **DASN(P) DUE DATE(S)** | **SUBMISSION TO** |
| 10 | 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 | DPC | 15 Oct | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 11 | Annual | Cost Accounting Standards Waivers over $15M | NMCARS 5230.201-5(e) | 30 Nov | DPC | 15 Nov | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 12 | Annual | DoD Waivers of the Contractor Employee Compensation Cap | NMCARS  5231.205-91 | 22 Nov | DPC | 31 Oct | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 13 | Semi-Annual | Consolidated Undefinitized Contract Actions (UCA) Management Report | NMCARS 5217.7405(a)(2)  NMCARS 5243.204-70-7(b) | 30 Apr  31 Oct | DPC | 15 Apr  15 Oct | DASN(P) by email to [Policy@navy.mil](mailto:Policy@navy.mil) |
| 14 | Quarterly | Peer Review Rolling Forecast | NMCARS 5201.170 | 31 Mar  30 Jun  30 Sep  31 Dec | DPC | 10 Mar  10 Jun  10 Sep  10 Dec | DASN(P) by email to [RDAJ&As.fct@navy.mil](mailto:Rdaj&as.fct@navy.mil) |
| 15 | Quarterly | UAC/ Ratification Report | NMCARS 5201.602-3(S-90)(e)(2) | Not applicable | Not applicable | 31 Jan  30 Apr  31 Jul  31 Oct | DASN(P) by email to[Policy@navy.mil](mailto:Policy@navy.mil) |
| 16 | Quarterly | Bridge Contract Awards | NMCARS 5206.303-92  Annex 5 | Not applicable | Not applicable | 30 Jan  30 Apr  30 Jul  30 Oct | DASN(P) by email to [seniorservicesmanage.fct@navy.mil](mailto:seniorservicesmanage.fct@navy.mil) |
| 17 | Quarterly | Data Verification and Validation | NMCARS 5204.604(3)(i) | 15 Feb 16 May  15 Aug 3 Dec | DPC | 30 Jan  30 Apr  30 Jul  30 Nov | DASN(P) by email to [Policy@navy.mil](mailto:Policy@navy.mil) |
| **LI #** | **PERIOD-ICITY** | **REPORT/NOTES** | **REFERENCE** | **EXTERNAL DUE DATE(S)** | **EXTERNAL DUE ORGANIZATION** | **DASN(P) DUE DATE(S)** | **SUBMISSION TO** |
| 18 | Quarterly | HCA Determination to Award to Offeror Failing to Comply with Submission of Data Other Than Certified Cost or Pricing Data  Note: Send to DPC with copy to DASN(P) | NMCARS 5215.403-3(6) | 30 Jan  30 Apr  30 Jul  30 Oct | DPC | 30 Jan  30 Apr  30 Jul  30 Oct | DASN(P) by email [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) |
| 19 | Monthly | Contract Closeout Metric | NMCARS 5204.804-1(S-90) | Not applicable | Not applicable | By the 15th of each month | DASN(P) by email [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) |

**SYSTEM REPORTS**

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| **Line Item #** | **PERIOD-ICITY** | **REPORT/NOTES** | **REFERENCE** | **DUE DATE** | **SUBMISSION TO** |
| 1 | Semi-annual | eSRS Status Report  Contracting Officers must review ISRs, and where applicable, SSRs, in eSRS within 60 days of the report ending date | DPC Memo Apr 16, 2009 | 31 May  30 Nov | DPC via DON OSBP |
| 2 | Semi-Annual | Contract Audit Follow Up (CAFU) | NMCARS 5242.191(b) | 31 Mar  30 Sep | DCMA via CAFU system in eTools at [www.dcma.mil](http://www.dcma.mil) |

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.