

CUI
DEFICIENCY REPORT (DR)
EVMS Compliance Review (CR)
[Insert contractor name, contractor
location and date of event]

Controlled by: DCMA
Controlled by: PIX[X]– EVMS Center
CUI Category: General Procurement and Acquisition, General Proprietary Business Information
Distribution/Dissemination Control: [FEDCON]
POC: [Originating DCMA Office or person name, telephone, and email]

DR LOG #: [insert DR number]
GUIDELINE NUMBER:
EVMS PROCESS:
ISSUE TYPE: [e.g. Implementation or Process]
AUTHOR:
INTERVIEW/AREA LEAD:
EVMS CROSS REF CHKLST #(S)/PARA(S):

ADDITIONAL INFORMATION:
CONTROL ACCOUNT NUMBER(S):
CAM NAME:
SYSTEM DESCRIPTION SECTION(S):
PROGRAM NAME:

SHORT DESCRIPTION:

[enter short description narrative here]

DETAILED DESCRIPTION:

[enter detailed description narrative here]

Key points to keep in mind while filling in this section:

- Succinctly state the problem and the context in which it was confirmed (e.g. during the CAM interview, during pre-review data analysis, etc).
- Quantify the deficiency (e.g. 30% (300) of open, discrete, non-LOE WPs in the NOV '21 IMS have no predecessor or successor logic).
- Reference all exhibits (e.g. see Exhibit 1) that are provided at the bottom of this DR. The number on the exhibits should be in the same order they are discussed in this section.

DOCUMENT REFERENCES:

The DoD EVMS Interpretation Guide, Guideline ## Management Value section states... "(copy and paste succinct quote here)"

The DoD EVMS Interpretation Guide, Guideline ## Intent section states... "(copy and paste succinct quote here)"

The DoD EVMS Interpretation Guide, Guideline ## Attributes section states... "(copy and paste succinct quote here)"

The SD (section #.#.#) states... "(copy and paste system description quote here)"

IMPACT STATEMENT:

Provide as much quantification of the issue as possible.

- E.g. Because 30% (300) of open, discrete, non-LOE WPs in the NOV '21 IMS have no predecessor or successor logic, it is impossible to generate a valid driving path or critical path for the program thereby causing the real forecast start and finish dates for all future tasks and milestones to be unknown.

LIST OF EXHIBIT(S):

Exhibit 1:

Exhibit 2:

Exhibit 3:

Key points to keep in mind while filling in this section:

- Highlight and circle/arrow specific elements/figures pertinent to the finding.
- Exhibits should be numbered in the same order that they are discussed in the detailed description section.
- Short title and number in exhibit shall match this list.
- Name & date of exhibit shall be same name & date of source document.
- Attach supporting documentation on next page(s).

CUI

Exhibit 1:

EXHIBIT 2:

Exhibit 3: