DATA ITEM DESCRIPTION

Title: **CONFIGURATION AUDIT SUMMARY REPORT**

Number: **DI-CMAN-81022C**   **Approval Date**:   20000930
AMSC Number: D7393   **Limitation**:   N/A
DTIC Applicable: No   **GIDEP Applicable**:   No
Office of Primary Responsibility: D/DUSD(AT&L)SE
Applicable Forms: N/A
Use, Relationships: The Configuration Audit Summary Report provides text and marked-up technical documents (e.g., specifications, engineering drawings) which identify discrepancies between the material (including software) and the requirements delineated in the applicable technical documents. Depending on the type of audit, the identified discrepancies may be attributable to the material, technical documents, or both.

This Data Item Description (DID) contains the format, content, and preparation instructions for the data product resulting from the work task specified in the contract.

This DID is applicable to contracts that require the contractor to perform a configuration audit of material and applicable technical documents. It may be used in conjunction with a contractual requirement for a Functional Configuration Audit (FCA), Physical Configuration Audit (PCA), or any other audit used to identify discrepancies between material and the applicable technical documents.

Data Item submittal in Extensible Markup Language (XML) is acceptable. An XML Document Type Definition (DTD), associated XML document template, and other information is available from http://www.geia.org/836/

This DID supersedes DI-CMAN-81022B.

Requirements:

1.   Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2.   Format and content. The Configuration Audit Summary Report shall be prepared in contractor format. The plan content shall be in accordance with the contractor's processes and procedures, or as specified in the contract. The following references may be useful in further defining content: ANSI/EIA-649-1998, National Consensus Standard for Configuration Management (paragraph 5.5.2); ISO 10007, Quality Management-Guidelines for Configuration Management; and MIL-HDBK-61, Configuration Management Guidance (paragraphs 6.2 and 6.3).

END OF DI-CMAN-81022C