

## JSC DATA REQUIREMENTS LIST (DRL) (Cont'd)

(See reverse for instructions)

Based on JSC-STD-123

Page 3 of 7

a. Title of Contract, Project, SOW, etc. <b>JSC Information Management and Media Services (JIMMS) Contract</b>			b. Contract/RFP No. <b>NNJ04JA52C</b>			c. DRL Date/Mod Date <b>7/30/2003</b>	
1. Line item no. <b>9</b>	2. DRD Title <b>Safety and Health Plan</b>	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency <b>RT</b>	5. As-of-date <b>CSD</b>	6. 1st subm. date <b>with proposal</b>	7. Copies a. Type    b. Number <b>Other</b>	
8. Distribution ( <i>Continue on a blank sheet if needed</i> ) <b>1 copy to CO and COTR</b> <b>1 Electronic copy posted to EDMS as directed by COTR</b> <b>Other copies per Contracting Officer's Letter;</b>			9. Remarks <b>initial with proposal/annual thereafter</b>				
1. Line item no. <b>10</b>	2. DRD Title <b>Standard Operating Procedures</b>	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency <b>RT</b>	5. As-of-date <b>CSD+120 days</b>	6. 1st subm. date <b>12/1/2004</b>	7. Copies a. Type    b. Number <b>Other</b>	
8. Distribution ( <i>Continue on a blank sheet if needed</i> ) <b>1 copy to CO and COTR</b> <b>1 Electronic copy posted to EDMS as directed by COTR</b> <b>Other copies per Contracting Officer's Letter;</b>			9. Remarks				
1. Line item no. <b>11</b>	2. DRD Title <b>Preventive Maintenance and Operational Readiness Documentation</b>	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency <b>RT</b>	5. As-of-date <b>CSD+120 dyas</b>	6. 1st subm. date <b>12/1/2004</b>	7. Copies a. Type    b. Number <b>Other</b>	
8. Distribution ( <i>Continue on a blank sheet if needed</i> ) <b>1 copy to CO and COTR</b> <b>1 Electronic copy posted to EDMS as directed by COTR</b> <b>Other copies per Contracting Officer's Letter;</b>			9. Remarks				
1. Line item no. <b>12</b>	2. DRD Title <b>Problem Reporting/Resolution</b>	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency <b>AR</b>	5. As-of-date <b>CSD</b>	6. 1st subm. date <b>8/1/2004</b>	7. Copies a. Type    b. Number <b>Other</b>	
8. Distribution ( <i>Continue on a blank sheet if needed</i> ) <b>1 copy to CO and COTR</b> <b>1 Electronic copy posted to EDMS as directed by COTR</b> <b>Other copies per Contracting Officer's Letter;</b>			9. Remarks				