The Contractor shall assign a Risk Manager (RM) who conducts all Risk Management Team meetings and support the SBI*net* PM in all matters involving program RIO. The Contractor RM shall develop and maintain risk, issue and opportunity Tracking Documents. The Contractor RM shall integrate with all stakeholders at IPT and working group levels to instill risk identification and risk handling options. The Contractor RM shall provide risk assessments as part of system-level gate reviews.

2.10.0 Supplier Management and Procurement

The Contractor shall perform in accordance with Boeing standard processes, tailored for the SBI*net* program to the Subcontractor Management Plan.

2.11.0 Program and Business Management

The Contractor Program Management Team plans, organizes, coordinates, authorizes, and controls the overall program to meet technical, quality, cost, and schedule requirements, in accordance with the Program Management Plan (PMP) (CDRL H001).

2.11.1 Program Management Organization and Facility Services

The Contractor PMO shall operate from offices located in the WDC area, and shall have the appropriate background investigation documents submitted to CBP. The Contractor shall provide program coordination and administrative support to execute the program and to ensure metrics underpinning program performance are accurate, current, and that CBP information requests are responded to in a timely manner.

The Contractor will ensure personnel are available to meet SBI*net* deployment in accordance with an approved staffing plan. The Contractor shall prepare and submit an updated Transition Plan six (6) months prior to the end of each period of contract performance, to ensure that the transition of mission operations can be achieved with minimum impact to CBP.

The Contractor will implement Control Account Management (budget definition, tracking, and reporting), WBS definition, schedule performance, and managing performance to schedule. This includes identification of the tasks being performed by each of the functions, and scheduling those tasks.

2.11.1.1 Tools and Data Integration

The Contractor shall establish a Tools and Data Integration team for integrating tools and data between the Contractor, CBP, and teammate information systems.

2.11.2 SBI*net* Configuration and Data Management

The Contractor shall implement a Configuration and Data Management system for managing prime contractor and supplier products and data across all Task Orders. The Contractor shall maintain the Configuration and Data Management Plan.

The Contractor shall develop a Data Accession List (DAL) (CDRL H132) that shall include, but not be limited to, the Accessible Data Products (ADP) listed in Appendix B (for reference only).

2.11.3 SBI*net* Program Planning and Cost Estimating Support

The Contractor shall support the government in the future planning for the SBI*net* Program to include support and participation in program roadmap planning, development, and maintenance.

The Contractor shall develop cost estimates that aid decision-making and budgeting by providing visibility into the costs of solution components, software, projects, and the aggregate program, to include sustainment and ownership costs. The cost estimates shall provide a basis for estimating costs to support development of Life Cycle Cost Estimates and budget cycle inputs. The Contractor shall support the government in the development and periodic update of a Common Cost Model (CCM). The CCM will provide approximate acquisition costs for SBI*net* products and related efforts, and will be used to support government budgetary acquisition planning.

2.11.4 Cost and Schedule Management

The Contractor shall work closely with the Government to develop task orders and project information necessary to establish and approve project baselines. The Contractor shall use the jointly developed program and project Integrated Master Plan (IMP) templates, as applicable, in planning projects to develop the IMP (CDRL H011) and IMS (CDRL H010). The IMP shall be used to develop each project's Integrated Master Schedule (IMS). The Contractor shall develop project schedules and report project execution status in accordance with the guidance in the SBI*net* Schedule Standard. The Contractor shall develop the IMS to the program, system, and project level including projections of future systems.

The IMS shall identify inter-project dependencies and external dependencies with other stakeholders. The Contractor shall synchronize its project schedules with the Government Program IMS. The Contractor shall use the Program WBS for scheduling, budgeting, project proposals, and EVM reporting. Proposed changes to the WBS shall be submitted via change control process to the Program Change Control Board (CCB).

The Contractor shall conduct an Integrated Baseline Review for the work required in this task order within 60 days of award with an interim review within 30 days of award. The Contractor shall deliver its detailed, resource-loaded IMS (in final with its Integrated Baseline Review (IBR) documents (CDRL H128). The IMS shall be sufficiently detailed

for the Government to approve the Project Performance Measurement Baseline. The contractor shall provide weekly schedule updates to project schedules as specified in CDRL H010, or as modified by agreement by the Government and Contractor Project Managers. For each new task order issued under the Boeing IDIQ, the Contractor shall conduct IBRs, as directed in the SOW, but not later than 60 days after contract award to establish project baselines. The Contractor shall maintain a current and accurate description of its SBI*net* EVMS policies and processes in its Cost Management Plan.

The Contractor shall submit Contract Performance Reports (CPRs), Formats 1 through 5, (CDRL H052) for each active TO in accordance with SBI-DID-0016, unless specified otherwise in the task order SOW. CPRs shall reflect the cost and schedule performance against the TO baseline and shall contain Variance Analysis Reports VARs) for those control accounts that exceed the SBI*net* variance thresholds. The Contractor shall provide Contract Funds Status Reports (CFSR) (CDRL H112) and updates to the CPR estimates at completion (EAC) for cost reimbursement and fixed price incentive contracts, unless otherwise specified in the task order.

The Contract shall conduct monthly PMRs with the government. The Contractor shall present individual TO/project technical, cost, and schedule performance status at the PMR for all task orders issued under the Boeing IDIQ.

2.11.5 Program Security

The Contractor shall develop and implement Physical and Personnel Security Plans that conform to the policies, procedures, regulation, guidelines, and the published mission of CBP and DHS central security program.

2.11.6 Program Environment, Health, and Safety (EHS)

The Contractor shall develop and implement an EHS program that integrates with the Security Plan, and shall act as primary focal for EHS regulatory agency inspections of Contractor and supplier operations, and input/maintenance of data in a Company inspection database.

The Contractor shall develop and implement field personnel safety procedures for performing work at project site locations, and shall develop and maintain processes for EHS recordkeeping.

2.11.7 Contracts and Data Management

The Contractor shall provide contracts support under the STO for the following:

- Represent and commit the Contractor organization on contract-related program issues
- Distribute work packages across the Contractor business units in accordance with the TO requirements

- Perform Work Authorization Administration for documentation and communication of work breakdown packages
- Serve as the customer focal point for all contractual matters
- Issue and track correspondence items (incoming and outgoing), and maintain a change history log
- Perform obligation analysis to assess the impact of change activity with regard to scope, change board activities, funding requirements, and coordinate export compliance activities with export control
- Coordinate property administration on the status and maintenance of government furnished property (GFP)
- Support budgetary and planning exercises
- Monitor incoming Inter-organizational Work Authorizations (IWAs) as required

Data Management tasks include, but are not limited to, reviewing the contract and contract modifications for requirements, scheduling, monitoring, statusing, delivering, transmitting, and storing deliverable contract data, including data from customers, subcontractors, and/or suppliers. Additional tasks may include the review and coordination of Request for Proposal (RFP) requirements in conjunction with the proposal cycle.

2.11.8 TO Preparation and Proposal Development

As directed, the Contractor shall support the government in preparing RFP packages. The Contractor shall perform what-if analysis and develop Rough Order of Magnitude (ROM) estimates as requested.

The Contractor shall prepare, submit and negotiate TO proposals and change proposals in response to SBI*net* requested TOs or contract change orders. The Contractor shall develop cost and pricing data in support of cost proposals and support audits, reviews and negotiations. To support the prime proposal development and negotiation, the Contractor shall generate procurement requests such as RFPs and Requests for Quote (RFQs), perform cost analysis of supplier/subcontractor proposals, resolve proposal related business issues with suppliers and subcontractors, and conduct fact-finding and negotiate the supplier/subcontractor proposals.

2.11.9 Organizational Change Management

To prepare CBP for the change from their current work methods to a more technologically advanced work method through the SBI*net* solution suite, the Contractor shall assess, plan, develop and recommend an Organizational Change Management (OCM) program to effectively manage CBP through the transition of the SBI*net* technology solution.

Essential to successfully undertaking change is an organization's ability to correctly assess and address the impacts of change – like SBI*net* - on affected employees. The Contractor shall build on the previous task accomplished under the DTO which provided an initial impact assessment on CBP personnel in the Arizona geographic region. The

Contractor shall prepare the preliminary findings and recommendations of that assessment for senior executive leadership, outlining the readiness of acceptance of change, the foresight found in the assessment, pitfalls, gaps, etc. The components that are key to the success of this project build on the below elements include but are not limited to:

- A set of organizational change management gaps, needs, opportunities, risks and recommendations
- Impacts and assessments by department/functional areas
    - Skills and knowledge
    - Organizational structure
    - Resistance to change
    - Culture
  - Training (needs)
  - Identify and assess key stakeholders (high-impact/high-influence)
  - Assess communication mediums, methods and protocol
  - Assess the process

Using the findings and recommendations from the initial assessment, the Contractor shall formulate the development of the SBI organizational change roadmap (strategy to manage transition point of departure to point of arrival) and develop the organizational change management plan. Once the roadmap and rollout plan are approved, and at the direction of the Government COTR, the Contractor shall be prepared to execute the plan.

2.12.0 Intelligence Analysis and Support

The contractor shall provide and support the systems engineering and management consulting services to the SPO required to accomplish the following objectives:

1. Integrate all aspects of SBI*net* intelligence activities, including software development and integration, hardware deployment, data sources and training requirements and curriculum provided by the prime contractor and other SPO intelligence capability providers to include, but not limited to, SPAWAR Systems Center – San Diego and national intelligence agencies. This activity will require collecting and assessing Intelligence program aspects and leading the creation of the Intelligence – Integration and Improvement Plan - (I-IIP). The following items will be contained within the I-IIP:

a. Intelligence Driven Operations - Support development of new CONOPs, Tactics, Techniques, and Procedures for implementation of Intelligence Driven Operations at Station, Sector, and Regional field location and integrating those activities with national level systems. This activity will assess development of mission processes, operational roles, and training to enhance current and planned intelligence functions (e.g. Intelligence Analysis, Collection Management, Targeting, Indications and Warning, Force Protection, Operational Assessments, and Operational Planning & Support).

b. Institutionalized Intelligence Program –Support the creation and sustainment of an Institutionalized Intelligence Program for Border Intelligence Analysts utilizing SBI*net* capabilities provided to the Department. This includes the development of a training / certification program to teach new and experienced agents Intelligence Driven Operations and analytic and Intelligence tradecraft using tools developed, integrated, and deployed by the SBI*net* SPO. Recommended policy and guidance for institutionalizing the program will also be provided. This effort will require the identification of existing Intel training and areas where improved training will result in improved operations and the creation of the Intelligence - Training & Accreditation Report Assessment (I-TARA) within the I-IIP.

2. Identify existing intelligence operations and potential new intelligence operations required to collect data required by decision makers to increase operational effectiveness through intelligence data management. This activity will require collecting and assessing Intel related information management program aspects and coordination of findings with the C3I TO Intel CONOPS development team and future intelligence operations task orders.

a. Human Source / Informant Network Management - Assess, design, and support implementation of a standardized Human Source / Informant Network Management program. This includes inputs to the C3I CONOPS; operational Tradecraft Tactics, Techniques, and Procedures, and recommendations for and support to training (courses, programs of instruction).

b. Video and Radar Tasking, Processing, Exploitation and Dissemination (TPED) - Assess, design, and support implementation of an Unmanned Aerial Systems (UAS) and SBI*net* tower video and radar TPED management program that leverages SBI*net* capabilities. This includes the creation of CONOPS; UAS Tactics, Techniques, and Procedures; recommendations for and support to training (courses, programs of instruction). This effort will include the coordination and effective use of UAV and other video and radar data in intelligence operations. This activity will require collecting and assessing Intel related video data and radar (GMTI) data sources and effective collection and dissemination of this data. Findings shall be coordinated with the C3I TO Intel CONOPS development team and other intelligence task orders.

c. Counter-Intelligence - Provide analysis and tools that support improved counter-intelligence operations for both internal and external threats in coordination with the Department's newly formed CI Office. Visit and review critical CPB and DHS sites related to CI activities and recommend effective TTPs to counter such threats utilizing capabilities provided by the SBI*net* SPO. This activity will require travel to associated locations and the creation of the Counter intelligence Assessment and improvement Plan (I-CiAP).

ACRONYMS

-A-

A_o	Operational Availability
ADP	Accessible Data Product
ADPML	As Designated parts and Materials Lists
ASTM	American Society for Testing and Materials

-B-

BOM	Bill of Materials

-C-

C&A	Certification and Accreditation
CBP	Customs and Border Protection
CCB	Configuration Control Board
C2	Command and Control
C3I	Command, Control, Communications, and Intelligence
CCDR	Contractor Cost Data Report
CCM	Common Cost Model
CDR	Critical Design Review
CDRL	Contract Data Requirements List
CFSR	Contract Funds Status Report
CIL	Critical items List
CIS	Citizenship & Immigration Services
CONOPS	Concept of Operations
COP	Common Operating Picture
CPR	Contract Performance Report

-D-

DHS	Department of Homeland Security
DMS	Diminishing Manufacturing Sources
DoDAF	Defense Architecture Framework
DOORS	Dynamic Object-Oriented Requirements System

-E-

EAC	Estimate at Completion
ESH	Environment, Safety and Health
ERB	Engineering Review Board
ESA	Environmental Site Assessment
ESRI	Environmental Systems Research Institute, Inc.
EVMS	Earned Value Management System

-F-

FEA	Federal Enterprise Architecture
FIPS	Federal Information Processing Standards
FMEA	Failure Mode and Effects Analysis

FOB	Forward Operating Base
FRACAS	Failure Reporting and Corrective Action System

-G-

GILDEP	Government-Industry Data Exchange Program
GFX	Government Furnished Property, Facilities, and Information
GIS	Geographic Information System
GFP	Government Furnished Property

-H-

HFE	Human Factors Engineering
HB	Handbook

-I-

IBR	Internal Budget Review
ICD	Interface Control Document
ICE	Immigration & Customs Enforcement
IDD	Interface Definition Document
IDIQ	Indefinite Delivery Indefinite Quantity
IMP	Integrated Master Plan
IMS	Integrated Master Schedule
ISO	International Standards Organization
IoI	Items of Interest
IOT&E	Independent Operational Test and Evaluation
IPT	Independent Product Team
IT	Information Technology
ITEP	Integrated Test and Evaluation Plan
IWA	Inter-organizational Work Authorization

-JKL-

None

-M-

M&S	Modeling and Simulation

-N-

NIST	National Institute of Standards and Technology

-O-

OCM	Organizational Change Management
ORD	Operational Requirements Document
OV	Operational View (DoDAF)

-P-

PDR	Preliminary Design Review; or Property Detail Record
PM&P	Parts, Materials and Processes
PMR	Program Management Review

POE	Port of Entry
PRM	Program Reference Model
PRR	Project Requirements Review
PTR	Project Technical Requirements

-Q-

QA	Quality Assurance
QAP	Quality Assurance Plan

-R-

RFP	Request for Proposal
RFQ	Request for Quotation
RIO	Risk, Issue and Opportunity
RM	Risk Manager
RMA	Reliability Maintainability Availability
RMB	Risk Management Board
RMS	Risk Management System
ROE	Right of Entry
ROM	Rough Order of Magnitude

-S-

SBI*net*	SBI*net*
SCD	System Control Drawing
SEP	System Engineering Plan
SEMP	Systems Engineering Management Plan
STO	System Task Order
SIL	System Integration Laboratory
SIT	System Integration Test
SOW	Statement of Work
SPAWG	SBI*net* Performance Architecture Working Group
SpE	Specialty Engineering
SPRR	System Production Readiness Review
SRR	System Requirements Review
SSP	System Security Plan
SSPP	System Safety Program Plan

-T-

T&E	Test and Evaluation
TEMP	Test and Evaluation Master Plan
TIM	Technical Interchange Meeting
TO	Task Order
TPM	Technical Performance Measure
TRR	Test Readiness Review

-U-

U.S.	United States

-V-

V&V	Verification and Validation

VAR	Variance Analysis Report
VICD	Vendor Item Control Drawing
VSS	Verification Summary Sheet
VWG	Verification Working Group

-W-

WBS	Work Breakdown Structure
WDC	Washington D.C.

-XYZ-

None

Appendix A Contract Data Requirements List (CDRL)

All CDRLs require Customer approval/disapproval.

	CDRL No.	SOW ¶	Description	DID Number	Origin	Initial	Final or Frequency	Format	Delivery Method
1	H001	2.11.0	Program Management Plan	SBI-DID-0022	Existing (PM TO) Need Update	ATP + 60 days	Update Annually	MS Office	Electronic: - BPN - PIMS
2	H010	2.11.4	Program Integrated Master Schedule (IMS)	DI-MGMT-81650	Existing (PM TO) Need Update	ATP + 60 Days	As Req	MS Project	Electronic: - BPN - PIMS
3	H011	2.11.4	Integrated Master Plan (IMP)	SBI-DID-0015	Existing (PM TO)	ATP + 30 Days	As Req	MS Office	Electronic: - BPN - PIMS
4	H018	2.2.7.2	System Requirements Review Package (SRR)	SBI-DID-0032	Existing (PM TO) Need Update	10 Days Prior to SRR	5 days after SRR	MS Office	Electronic: - BPN - PIMS
5	H019	2.2.7.2	System Preliminary Design Review Package (PDR)	SBI-DID-0019	Existing (PM TO) Need Update	10 Days Prior to PDR	5 days after PDR	MS Office	Electronic: - BPN - PIMS
6	H020	2.2.7.3	System Critical Design Review Package (CDR)	SBI-DID-0020	Existing (PM TO) Need Update	10 Days Prior to CDR	5 days after CDR	MS Office	Electronic: - BPN - PIMS
7	H021	2.2.2.1	System Security Plan	SBI-DID-0049	Existing (PM TO) Need Update	at System CDR	30 days prior to ST&E	MS Office	Electronic: - BPN - PIMS
8	H052	2.11.4	Contract Performance Reports (CPR)	SBI-DID-0016	Existing (PM TO) Need Update	IBR + 30 Days	Monthly	IAW CDRL 27, Formats 1 & 5	Electronic: - BPN - PIMS
9	H055	2.2.5	Interface Definition Documents	SBI-DID-0047	New (STO)	Draft 15 Days Prior to PDR	10 days after final applicable B-Spec approval	MS Office	Electronic: - BPN - PIMS
10	H056	2.2.5	Interface Control Documents	SBI-DID-0048	New (STO)	Draft 15 Days Prior to PDR	10 days after final applicable B-Spec approval	MS Office	Electronic: - BPN - PIMS
11	H112	2.11.4	Contract Funds Status Reports	SBI-DID-0041	New (STO)	ATP + 90	Quarterly	MS Office	Electronic: - BPN - PIMS
12	H115	2.1.4.2	Southern and Northern Border Design Reference Scenarios Documents	SBI-DID-0034	New (STO)	ATP + 60 Days	As Req	MS Office	Electronic: - BPN - PIMS
13	H126	2.2.2.1	IT Contingency Plan	SBI-DID-0043	New (STO)	at system CDR	10 days prior to ST&E	MS Office	Electronic: - BPN - PIMS
14	H127	2.2.2.1	IT Security Risk Assessment	SBI-DID-0044	New (STO)	at system CDR	as required	MS Office	Electronic: - BPN - PIMS
15	H128	2.11.4	IBR Package	SBI-DID-0045	Existing (PM TO) Need Update	10 Days prior to IBR	As Required per approved baseline change	OPP	Electronic: - BPN - PIMS
16	H132		Data Accession List (DAL)	DI-MGMT-81453A	New (STO)	ATP + 60 Days	Update every 60 days	MS Office	Electronic: - BPN - PIMS

17	H140	2.2.4	B Specifications Document	SBI-DID-0054	New (STO)	Draft Required 45 days prior to PDR	10 Days after PDR	MS Office	Electronic: - BPN - PIMS
18	H141	2.2.3	A Specifications Document	SBI-DID-0055	New (STO)	Draft Required 30 days prior to SRR	10 Days after PDR	MS Office	Electronic: - BPN - PIMS
19	H142	2.5.2.1	System Validation and Verification Plan	SBI-DID-0056	New (STO)	ATP + 60 Days	6 Months after initial submission	MS Office	Electronic: - BPN - PIMS
20	H143	2.1.3.7	Modeling and Analysis Plan	SBI-DID-0071	New (STO)	ATP + 45 Days	Update Annually	MS Office	Electronic: - BPN - PIMS
21	H144	2.2.7.4	System Test Readiness Review Package	SBI-DID-0072	New (STO)	15 Days Prior to TRR	15 days after TRR	MS Office	Electronic: - BPN - PIMS
22	H145	2.2.7.5	System Production Readiness Review Package	SBI-DID-0053	New (STO)	15 Days Prior to SPRR	15 days after SPRR	MS Office	Electronic: - BPN - PIMS

APPENDIX B Accessible Data Products (ADP) (For Reference Only*)

*All ADPs are Type III Submissions

ADP No.	Description	Initial	Final or Frequency	Format	Delivery Method
H-Des-01	Ad hoc supporting analysis and briefings in support of system integration tests	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-Des-02	Briefings and reports as required to support design team action items, program reviews and status reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-01	Mission Analysis Process	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-02	Mission Analysis Assessments	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-03	Mission Operational Analyses	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-06	System and Project Pre-Implementation Analysis Report	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-07	System and Project Post-Implementation Analysis Report	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-08	Performance Management Information System	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-09	Ad-hoc Reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-10	SBInet Performance Architecture Working Group charter	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-11	System Verification Planning reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-12	Inputs to weekly, monthly, and quarterly program management reviews	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-14	Mission Analysis Analytic Laydown reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-16	Mission Analysis Report	As Available	As Available	MS Office	Electronic:- BPN- PIMS
H-MAA-18	System Modeling Validation Review presentations	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-SpT-01	SpE Design Analysis/Assessment Reports/Ad hoc Reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-SpT-02	Parts, Materials and Processes (PM&P) Program Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-SpT-03	Reliability Maintainability Availability (RMA) Program Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-SpT-04	Human Factors Engineering (HFE) Program Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-SpT-05	Affordability Program Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS

H-T&E-01	Toolbox Candidate Feasibility Evaluation Detailed Test Plans	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-02	Toolbox Candidate Feasibility Evaluation Test Procedures	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-03	Toolbox Candidate Feasibility Evaluation Test Reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-04	Toolbox Candidate System Integration Test Detailed Test Plans	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-05	Toolbox Candidate System Integration Test Procedures	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-06	Toolbox Candidate System Integration Test Reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-07	Toolbox Candidate Qualification Test Detailed Test Plans	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-08	Toolbox Candidate Qualification Test Procedures	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-T&E-09	Toolbox Candidate Qualification Test Reports	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-19	System Safety Program Plan (SSPP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-20	SBI*net* Hazard Safety Tracking System	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-21	Program Safety and Security Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-22	TPM Metrics Report	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-26	System or Product List	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-27	Transition Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-28	Weekly Status Report Monthly Status Report	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-29	System Integration Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-34	Risk Assessment Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-35	Initial Risk Assessment	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-37	Subcontractor Management Olan (SMP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-38	Quality Assurance Plan (QAP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-39	Configuration and Data Management Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS

H-MAA-40	Risk Management Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-41	Cost Management Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-42	Configuration Status Accounting Report	As Available	As Available	MS Office	Electronic: - BPN - PIMS
H-MAA-44	SBI*net* Road Map Planning Products	As Available	As Available	MS Office	Electronic: - BPN - PIMS
	Integrated Test and Evaluation Plan (ITEP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	Intelligence Integration and Improvement Plan (I-IIP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	Intelligence Training & Accreditation Report Assessment (I-TARA)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	Counter Intelligence Assessment and Improvement Plan (CiAP)	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	Organizational Change Roadmap and Management Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	Mission Assurance Plan	As Available	As Available	MS Office	Electronic: - BPN - PIMS
New	DOORS database	30 days prior to SRR	Prior to each gate review; and as required	DOORS 8.1 or newer (.dpa format)	Electronic: - BPN - PIMS
New	Access to contractor's DOORS database	ATP + 30 days	Continual – throughout the duration of the program	DOORS 8.1 or newer (.dpa format)	Electronic

Note: The DAL (CDRL H132) shall maintain, but not be limited to, the documents listed in Appendix B.