

DATA ITEM DESCRIPTION (DID)

Title: CONFIGURATION AUDIT SUMMARY REPORT AND CERTIFICATION (MIL-STD-3046)

Number: DI-SESS-81887

Approval Date: 28 February 2013

AMSC Number: 9308

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Office of Primary Responsibility: A/ARDEC (AR)

Applicable Forms: N/A

Use/Relationship: The Configuration Audit Summary Report provides a listing, 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.

The Configuration Audit Certification provides a documented certification that the audit was completed and any discrepancies have been properly adjudicated.

This DID contains the format, content and preparation instructions for the data product resulting from the work task specified in the solicitation. Both the Configuration Audit Summary Report and Configuration Audit Certification shall be required when this DID is evoked unless otherwise specified.

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.

This DID is approved for use by the US Army to support the Army interim standard MIL-STD-3046, which will be canceled when a suitable non-government standard is developed or until two years from the date of the standard. When MIL-STD-3046 is canceled, this DID will also be canceled.

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 cited in the current issue of the DODISS at the time of the solicitation, or for non-DODISS listed documents as stated herein.

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2. Content. The Configuration Audit Summary Report and Certification shall be prepared in accordance with MIL-STD-3046. Other formats and submittal means are acceptable provided the data content requirements of MIL-STD-3046 are met.
3. The following references may be useful in further defining content: ANSI/EIA-649B, National Consensus Standard for Configuration Management; ISO 10007, Quality Management-Guidelines for Configuration Management; and MIL-HDBK-61A, Configuration Management Guidance.

(Copies of ANSI/EIA-649B are available online at www.techamerica.org/ or from TechAmerica, 601 Pennsylvania Ave., NW, North Building, Ste 600, Washington DC 20004-2650. Copies of ISO 10007 is available online at <http://www.iso.org/iso/home/standards.htm>)

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