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- Affordability Goals <sup>12</sup>																																				7		
PROGRAM DEVIATION REPORT (PDR) <sup>11</sup>	PEM	PEO	-			1			1				С			С			С									S								7		
- Market Research (standalone, Regulatory requirement at MDD)																																				7		
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CLINGER-COHEN ACT (CCA) COMPLIANCE <sup>13</sup>	PEM	AF CIO															С	С												S						7		
Cost Analysis Requirements Description (CARD)	PEM	PEO	-								1		С	1			1	С	1*		1		1	1	1		1						1*			1	T	
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ECONOMIC ANALYSIS	PEM	SAF/FM	1								1		С			1	1 1	S	C*						1			1		С	С		C*			7		
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IT & NSS Interoperability Cert (All IT - including NSS)	PEM	JITC	-		1						1	1	С				С		1*		CI			1			1	1		S			1*			7		
Life Cycle Mission Data Plan	PEM	PEO	-							1			С								С		1		1			1								1	T	
POST IMPLEMENTATION REVIEW (PIR)	PEM	AF CIO / MDA											С				С	1	C*									1		S			C*			7		
Problem Statement (for DBS requirements only)	PEM	IRB Chair											С						C*											С			C*			7		
PRODUCT SUPPORT STRATEGY (Including LIFE-CYCLE SUSTAINMENT PLAN)	PEM	MDA	-	1	1	1	1		1 1	1	1	1 1	С	C C	1	1 1	CC		C C*	I C	CI	I C	С	С	1	C**	С	I S		С	С		C* C	CC	IC		1 C*	** C
- CORE LOGISTICS DETERMINATION / CORE LOGISTICS AND SUSTAINING WORKLOADS ESTIMATE																																				7		
- PRESERVATION AND STORAGE OF UNIQUE TOOLING PLAN																																				7		
PROGRAM CERTIFICATION TO DEFENSE BUSINESS SYSTEMS MANAGEMENT COMMITTEE (DBSMC)	PEM	DBSMC chair									1		С			С			C*					1.0	С								S*	С		C	С	
- DCMO PRE-CERTIFICATION ASSERTION																																				7		
Program Protection Plan (PPP) (see note 8)	AQR	MDA				1							С	1	С	CI			I*			С				C**		I S								7	C**	**
Program Termination/Cancellation Notification & Plan	PEM	MDA	1	1		1		1		1	1 1	1	С	CI		I C	I C		C I*		1 1		1	1	1	C**	1	S		1	1	С	1*			1	1 C*	**
REPLACED SYSTEM SUSTAINMENT PLAN (MDAP only)	PEM	PEO		1		1				1	1		С	C C		С			1		С		С	С		1**										7	1**	**
Request for Proposal (RFP)	PEM	MDA		1		1							С	CI		1 1		1		С	1						1	S								7		
Spectrum Supportability Risk Asssessment (SSRA) <sup>14</sup>	PEM	A2/6								С			1				1							1				1						S		1		
Systems Engineering Plan (SEP)	AQR	MDA	1		1	1			1	1	1	1 1	С	1		C			1*	1	С	С		1			1	I S										
- IUIDIP, PESHE, NEPA, & E.O. 12144 COMPLIANCE SCHEDULE																																						
TECHNOLOGY READINESS ASSESSMENT (TRA)	AQR	ASD(R&E)											С			С																						
Test and Evaluation Master Plan (TEMP)	PEM	DOT&E			1								0		1				C*		C 1		1			C**	C	0 0	1				C*			1	1 0*	** S

Note 1: Document titles in all-caps indicate STATUTORY requirements; document titles with instributer capitalization indicate Kegulatory requirements. Note 2: Sequential 3-letter and 2-letter coordination takes 30 business days, and SAE target for approval is 15 calendard days for any level of coord. Note 3: For documents where PEO is approval authority. Air Staff coordination occurs prior to PEO signature. Also, SAE coordinates on all Acquisition Documents prior to DAE approval. Note 4: 3-letters and 2-letters are responsible for sub-organization staffing. If a document is not ready for official coordination, document OPRs should engage with identified 4-letters. Sub-organization "info copies" on the Matrix are for early AO engagement only, not for official coordination. Note 5: Document OPR must disclose to the document approver any unresolved Critical and Substantive comments as well as justify rejection of Critical comments. OCR non-responses are considered concurrence without comment.

Note 3: Contraction of the contr Note 9: ACAT ID ITRAs are conducted and signed by OUSD(R&E). ACAT IB/IC ITRAs are conducted by AQR and signed by OUSD(R&E) unless identified on annual memo for ITRA delegation. When assessments are delegated to the Component, SAF/AQR signs the ITRA and it is presented to the SAE at the milestone as a completed report.