| Note 9: ACAT ID ITRAs are conducted and signed by OUSD(R&E). ACAT IB/IC ITRAs are conducted by AQR and signed by SAF/AQR. ITRAs delegated to the Component, SAF/AQR signs the ITRA and it is presented to the SAE at the milestone as a completed report. |
| Note 8: SAF/AQR leads staffing only for the documents in this HAF Coordination Matrix. Documents not staffed by SAF/AQR are scheduled for DAE coordination. |
| Note 7: If attempting to deviate from Statutory or Regulatory requirements, document OPRs are encouraged to communicate with SAF/GCQ for legal guidance and SAF/AQXE for acquisition process guidance. |
| 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: 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 2: Sequential 3-letter and 2-letter coordination takes 30 business days, and SAE target for approval is 15 calendar days for any level of coord. |

**Test and Evaluation Master Plan (TEMP)**

**Technology Readiness Assessment (TRA)**
- IUIDIP, PESHE, NEPA, & E.O. 12144 COMPLIANCE SCHEDULE

**Spectrum Supportability Risk Assessment**

**Request for Proposal (RFP)**

**Replaced System Sustaintment Plan (MDAP only)**

**Program Protection Plan (PPP) (see note 8)**
- DCMO PRE-CERTIFICATION ASSERTION

**Preservation and Storage of Unique Tooling Plan**

**Life Cycle Sustainment Plan (LCSP)**

**Independent Logistics Assessment (ILA)**

**Full Funding Certification Memorandum**
- FREQUENCY ALLOCATION APPLICATION (DD 1494)

**Clinger-Cohen Act (CCA) Compliance**

**Acquisition Strategy**

**Acquisition Program Baseline (APB)**
- Exit Criteria

**2448a Certification Memo (MDAP only)**

**Coord Matrix OPR: Lt Col Kyle Harrington**

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**AFMC or USSF/OCSO/S4**