<table>
<thead>
<tr>
<th>MDAP and MAJG Acquisition Documents for HAF Review</th>
<th>For Early Engagement Only</th>
<th>NOT FOR OFFICIAL COORD</th>
<th>Three Letter Coordination</th>
<th>Non-Three Letter Coordination</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INSTRUCTIONS:</strong> This matrix is provided to help HAF with respect to documents in the Acquisition Documents for HAF Review matrix. It is intended to be used in coordination with the DAINT Yessy Acquisition Document Review Coordination Matrix. It includes information on the documents required for acquisition and the coordination process. The matrix is updated regularly and includes specific instructions for each document. It is important to refer to the reviews in the Acquisition Documents for HAF Review matrix for more detailed information.</td>
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</table>

**31x201** | **Note 8:** SAF/AQ leads staffing only for the documents in this HAF Coordination Matrix. Documents not staffed by SAF/AQ include but are not limited to the following: A3-Report, A5-Report, Guidance, & Plan, Captive Threat Assessment, Capability Development Document (CDD), HAF-Cost, HAF-Component Cost Estimate, HAF-Component Cost Estimate, HAF-Cost Estimation, HAF-Cost Estimation (CCE), HAF-Initial Threat Environment Assessment, HAF-INFORMATION SUPPORT PLAN (ISP) (includes BANDWIDTH RODS REVIEW), HAF-LP Report, Operational Test Agency (OTA) Report of OT&E Results, HAF-OPERATIONAL TEST PLAN (OTP), HAF-Should Cost Target, HAF-Technology Readiness Assessment, HAF-Technology Targeting Risk Assessment, and HAF-Workflow Assessment Application. | | | |

**31x208** | **Note 6:** Tailor coordination based on the program. Examples include coordinating with SAF/AQR 2- and 3-ltr orgs only for Defense Business Systems (DBS) programs, SAF/MG 2- and 3-ltr orgs only for Defense Business Systems (DBS) programs, etc. | | | |

**31x224** | **Note 4:** 3-letters and 2-letters are responsible for sub-organization staffing. If a document is not ready for official coordination, submit a letter to the Program Protection Plan (PPP) (see note 8). | | | |

**31x237** | **Note 3:** 4-letters. Sub-organization "info copies" on the Matrix are for early AO engagement only, not for official coordination. | | | |

**31x256** | **Note 1:** Document titles in all-caps indicate STATUTORY requirements; document titles with first-letter capitalization indicate Regulatory requirements. | | | |

**31x270** | **Test and Evaluation Master Plan (TEMP)** | | | |

**31x291** | **Systems Engineering Plan (SEP)** | | | |

**31x298** | **Spectrum Supportability Risk Assessment** | | | |

**31x312** | **REPLACED SYSTEM SUSTAINMENT PLAN (MDAP only)** | | | |

**31x326** | **Program Protection Plan (PPP) (see note 8)** | | | |

**31x334** | **- DCMO PRE-CERTIFICATION ASSERTION** | | | |

**31x340** | **PROGRAM CERTIFICATION TO DEFENSE BUSINESS SYSTEMS MANAGEMENT COMMITTEE (DBSMC)** | | | |

**31x348** | **Problem Statement (for DBS requirements only)** | | | |

**31x355** | **POST IMPLEMENTATION REVIEW (PIR)** | | | |

**31x383** | **Life Cycle Mission Data Plan** | | | |

**31x390** | **IT & NSS Interoperability Cert (All IT - including NSS)** | | | |

**31x397** | **INDEPENDENT LOGISTICS ASSESSMENT (ILA)** | | | |

**31x411** | **FREQUENCY ALLOCATION APPLICATION (DD 1494)** | | | |

**31x419** | **ECONOMIC ANALYSIS** | | | |

**31x432** | **Cost Analysis Requirements Description (CARD)** | | | |

**31x440** | **CLINGER-COHEN ACT (CCA) COMPLIANCE** | | | |

**31x447** | **ACQUISITION STRATEGY** | | | |

**31x454** | **- Market Research (standalone, Regulatory requirement at MDD)** | | | |

**31x468** | **- Exit Criteria** | | | |

**31x482** | **MILESTONE REPORT & CONGRESSIONAL LETTERS** | | | |

**31x496** | **2448a CERTIFICATION MEMO (MDAP only)** | | | |

**31x526** | ****: Coordinate/Info when programs have nuclear interests | | | |

**31x539** | **I: Info Copy or GCQ Legal Review (Document may proceed w/o feedback; receive copies of final docs) | | | |

**31x545** | **C: Coordinate (Provide comment) on SSS (see notes 3 to 7) | | | |

**31x561** | **AQR** | | | |

**31x587** | **Coord Matrix OPR: Lt Col Kyle Harrington (kyle.m.harrington.mil@mail.mil)** | | | |

**As of: 15 April 2020** | | | | |