

Program Name:
Trip-Wires for the month of:
Date:
Information Submitted By:

DAES Data Call Master

- 1. Please provide the following contract background information:**
 - a. Contract number
 - b. Original contract target cost value (not price)
 - c. Date (mm/yyyy) of contract award
 - d. Dates (mm/yyyy) and negotiated costs (not price) of contract modifications

- 2. Does the contractor have a validated EVM system? Yes or No**
 - a. When was the validation granted?
 - b. By what organization?

- 3. Since contract award have DCMA Corrective Action Requests (CAR) been written against the contractor's EVMS?**
 - a. Forward all CAR's and resolutions

- 4. Please provide the completion date (mm/yyyy) of the initial Integrated Baseline Review (IBR) and any follow-on baseline reviews.**
 - a. Please forward all copies of IBR briefs
 - b. Please provide a list of all action items originated as a result of the IBR and current status.

- 5. Has the contract experienced an Over Target Baseline/OTS? Yes or No**
 - a. Nunn-McCurdy breach, either by missed milestone or cost?
 - b. If yes, please explain

- 6. Please provide the wInsight EVMS data for this program from contract award to present (in .wsa file format). [A .wsa file is a backup file of all reporting periods created in wInsight administrator.](#)**

- 7. Please provide the last 6 CPR's (All Formats).**

- 8. Please provide the last Integrated Master Schedule (IMS) (electronic format, in contractor's native scheduling software).**

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9. Has a contract critical path (from contract start to contract completion) been calculated by the EVMS (scheduling software)? Yes or No

If yes:

a. please provide the critical path length (longest path from time now to the next major program milestone from which float is generated) in days. Is the original baseline to that milestone being met?

b. please provide the total float/slack value to completion of that milestone

c. please provide the critical path length (longest path from contract start, or time now, to contract completion with the least amount of float/slack) in days.

d. please provide the total float/slack value to contract completion?

e. please provide a snapshot of the critical path calculated by the scheduling software

10. Please provide the following IMS data (by month) from contract award to present (in excel format):

a. number of work packages baselined to be completed

b. number of work packages actually completed

11. Please provide all PI reports for the last 6 months.

12. Please provide baseline change log from the contractors EVMS.