

Change Log

CCR	Amendment	Date	Description
CCR-000067	N/A	25-Jun-13	Updated 13-A report changes per Summit Workstream group requirements.
CCR-000082	N/A	8-Oct-13	Updated 13-A to change PPM report from quarterly back to monthly.
CCR-000095	N/A	19-Dec-13	Updated 13-A to accurately reflect current operational reporting; original submitted 12/12/13, v2 submitted 12/19/13. DIR approved 1/10/14.
CCR-000141	N/A	29-Jan-15	Updated 13-A to accurately reflect current operational reporting.
CCR-XXXX	N/A	5-Nov-15	<ul style="list-style-type: none"> • DCS-OPS-CAP04 frequency was revised from Monthly to Monthly/Quarterly; updated the report location • DCS-OPS-CHG02 was removed per actions from 2014 Compliance assessment this report was found to be not utilized • DCS-OPS-NET23 frequency was revised from Adhoc to Monthly, the NW team is producing this every month without request; updated the report location • DCS-OPS-SRV06 and DCS-OPS-SRV07 report location and report generator tool revised • DCS-OPS-SRV12 revised per updated FRD and current Technology Program project to create a Global Product Catalog • DCS-OPS-BKUP02, DCS-OPS-BKUP07 and DCS-OPS-BKUP10 revised frequency from Daily to Daily/On Demand, updated the Report Location, and the Report Generator tool • DCS-OPS-BKUP12 thru 15 added as new DPA reports • DCS-OPS-TRFM04 and DCS-OPS-TRFM05 removed per 2014 Compliance Assessment finding. These reports are not utilized as the content is available in other reports, specifically the DCS-OPS-STGC01 which is delivered weekly.