MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Reporting Requirements for Non-ACAT 1D Item Unique Identification (IUID) Program Plans

The December 23, 2004 policy for Unique Identification (UID) of Tangible Personal Property Legacy Items in Inventory and Operational Use, including Government Furnished Property (GFP), and the subsequent May 12, 2005 policy update required all non-ACAT 1D programs to submit IUID program plans to the respective Milestone Decision Authorities (MDA) by January 2006 with a copy to the OSD UID Program Office.

Concurrently, the Government Accounting Office (GAO) raised issues regarding high risk areas of DoD supply chain management, with a focus on inventory management and distribution. Quarterly progress updates due to GAO and the Office of Management and Budget (OMB) include reporting against established metrics, one of which is the implementation of IUID Program Plans.

To ensure timely quarterly updates to GAO and OMB on the supply chain management improvement IUID metrics, each Component is requested to provide the following data to the OSD UID Program Office on a quarterly basis; no later than July 5, and October 5; until all program plans, including programs with acquisition and/or sustainment activities, have been approved by the respective MDA. If all plans are not approved by October 5, the Deputy Director, Program Development and Implementation who serves as the OSD UID Program Manager, will establish additional reporting dates. This report must include:

- A list by program name of all non-ACAT 1D program plans required
- A list of all non-ACAT 1D program plans submitted to date, annotated to identify the:
  - Acceptable non-ACAT 1D program plans
  - Partially-acceptable non-ACAT 1D program plans
  - Unacceptable non-ACAT 1D program plans
  - Submitted non-ACAT 1D program plans pending review
- A list by program name of all non-ACAT 1D programs not yet submitted.
Effective immediately, the OSD UID Program Office will compare UUID contract compliance with the approach detailed in the UID Program Plans to assess success against those plans. Please ensure that copies of all non-ACAT1D UID program plans are submitted to the OSD UID Program Office upon MDA approval. You are reminded that these plans are to be updated at least annually and must reflect the program requirements to track item data across the program's life cycle.

Any questions or comments may be addressed to Mr. Robert Leibrandt at (703) 695-1099 or by email at robert.leibrandt@osd.mil.

Shay Assad
Director, Defense Procurement and Acquisition Policy

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UNDER SECRETARIES OF DEFENSE
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