**PROCUREMENT DATA REQUIREMENT DESCRIPTION**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NUMBER</th>
<th>SDRL 307</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOFTWARE PROCESSES PERIODIC/MILESTONE AUDITING</td>
<td>DATE</td>
<td>1/14/09</td>
</tr>
<tr>
<td>REVISION</td>
<td></td>
<td>NEW</td>
</tr>
</tbody>
</table>

**SUBMITTAL SCHEDULE**
Initial submittal per contract, updates as required

**APPROVAL TYPE**
- ___ Product Lead
- ___ QE
- Approval: 
- Review: ___ X

**REFERENCE DOCUMENTS**

**DESCRIPTION / PURPOSE**
The supplier shall submit software processes periodic and/or milestone auditing reports.

**SCOPE/PREPARATION INSTRUCTIONS**

**CONTENT**-
Software processes periodic and/or milestone auditing shall be required. For periodic auditing, a time interval, such as 6 months, shall be selected. For milestone auditing, selected milestones shall be identified. The time interval and/or milestones shall be identified in the procurement document requirements, such as the Statement of Work (SOW). These audits shall evaluate compliance with appropriate processes and standards as defined in the plans and the procurement document requirements, such as a SOW.

Contractor format acceptable. Electronic submission required.

Document shall be delivered to the Orbital Procurement Agent.

**PDRD Owner:**

- **Date:** 1/15/2009
- **Sign:** [Signature]

**Supply Chain:**

- **Date:** 2/5/2009
- **Sign:** [Signature]

**Supplier Quality Assurance:**

- **Date:** 1/16/2009
- **Sign:** [Signature]