



Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-670  
February 9, 2015

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End January 2015)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,

Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151



**Monthly Status Report**

1 January 2015 through 31 January 2015

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: February 9, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 January 2015 through 31 January 2015**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end January 2015. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

February 9, 2015

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of January 2015 as well as the areas of emphasis for the month of February 2015.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- CLIN03010 equipment procurement activities are well underway.
- Equipment configuration details have been received by NG.
- GFE turnover has been scheduled for February 23, 2015.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- Below are the Action Item
  - NAIS Action Items (AI) Status

Action Items Category	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVK	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

#### • IPT AI's (POAM) Status

	ILS	SB	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

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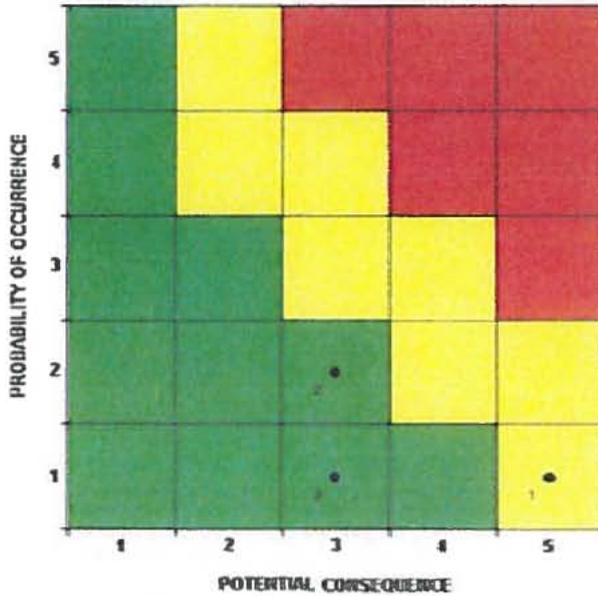


**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Equipment procurement.
- Receive equipment.
- Begin production for first batch of 20 PSSs.

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

### Top 10 Risks Report

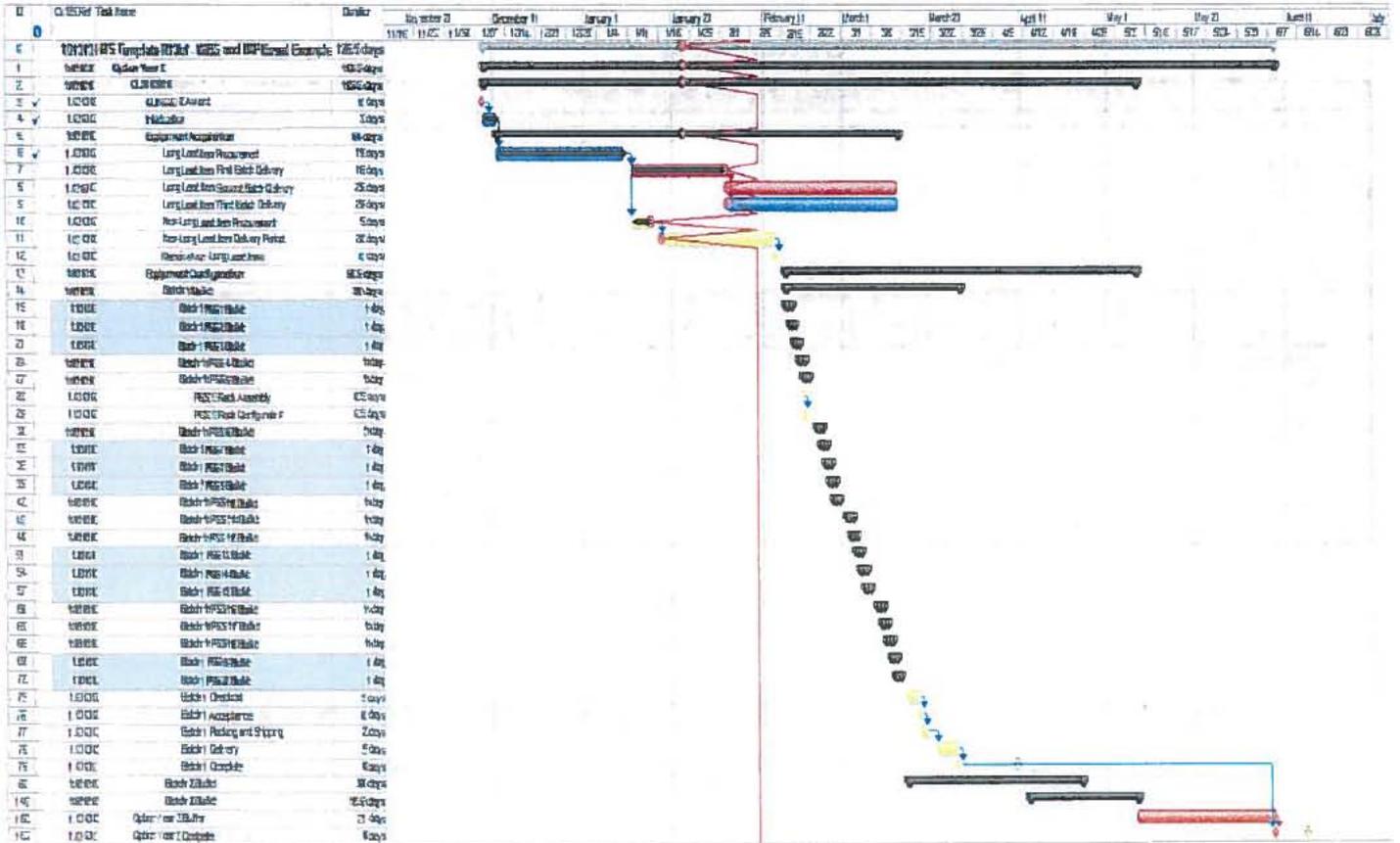


### Top 10 Risks August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
Obsolescence Management for Follow On Option (Schedule) [-]  
Factored Exposure \$0  
Potential Impact \$0  
Category :  
Subcategory :  
 PMO1-3

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**1.4 Schedule (IMS)**



**1.5 Test equipment**

All test complete.

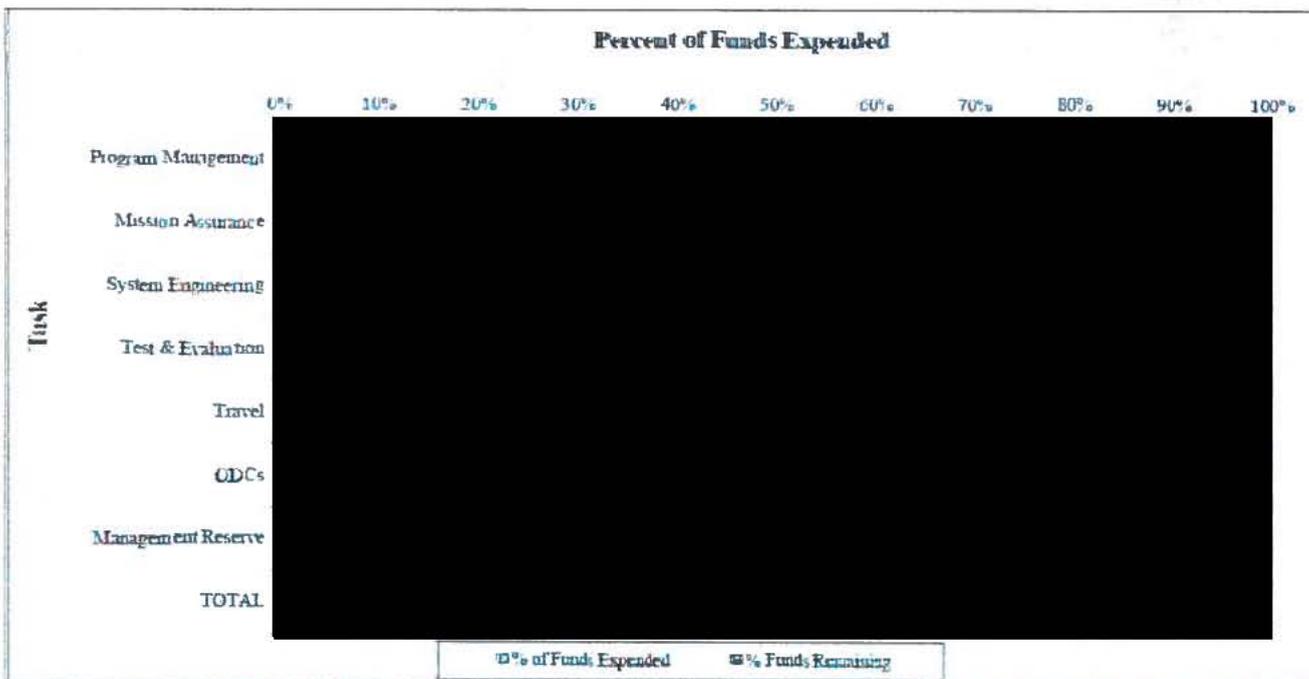
**1.5.1 Test performed**

All test complete.



## Section II – Cost Report January 1 – January 31 Option Year 3

Nationwide AIS Option Year 3								
<b>Program Manager:</b>		Jim Fontenot						
<b>Project Title:</b>		Nationwide AIS - Option Year 3						
<b>Contract Start Date:</b>		6/16/2014						
<b>Contract End Date:</b>		6/15/2015						
<b>Actuals as of:</b>		1/30/2015						
TASK	CEILING	BUDGET	ACTUALS	REMAINING	% of Funds Expended	% Funds Expended	% Funds Remaining	
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 30 January 2015



Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jul-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 0301 Program Management Actuals														
CLIN 0301 Program Management Planned														
CLIN 0301 Mission Assurance Actuals														
CLIN 0301 Mission Assurance Planned														
CLIN 0301 System Engineering Actuals														
CLIN 0301 System Engineering Planned														
CLIN 0301 TRS & Evaluation Actuals														
CLIN 0301 TRS & Evaluation Planned														
CLIN 0301 TRAVEL Actuals														
CLIN 0301 TRAVEL Planned														
CLIN 0301 ODCs Actuals														
CLIN 0301 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum.														
Total Planning	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000	\$000,000
Variable Resourcing														



NAIS OY3 Project  
Tracking -January 20

**Section III – GFE Status Report**



NAIS Inventory  
Report 1-20-15.xlsx

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



**Monthly Status Report**

1 February 2015 through 28 February 2015

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: March 11, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 February 2015 through 28 February 2015**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

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**PREPARED BY:**

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12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end February 2015. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

March 11, 2015

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

Date

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of February 2015 as well as the areas of emphasis for the month of March 2015.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- CLIN03010 equipment production activities are well underway. Checkout for the first 20 PSSs is expected to occur April 7 and 8.
- Updates to equipment configuration details have been received by NG.
- GFE turnover occurred on February 23, 2015. One piece of GFE remains and will be turned over after CLIN03010 production is complete.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- Payment milestone #1 was completed.
- Below are the Action Items
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0

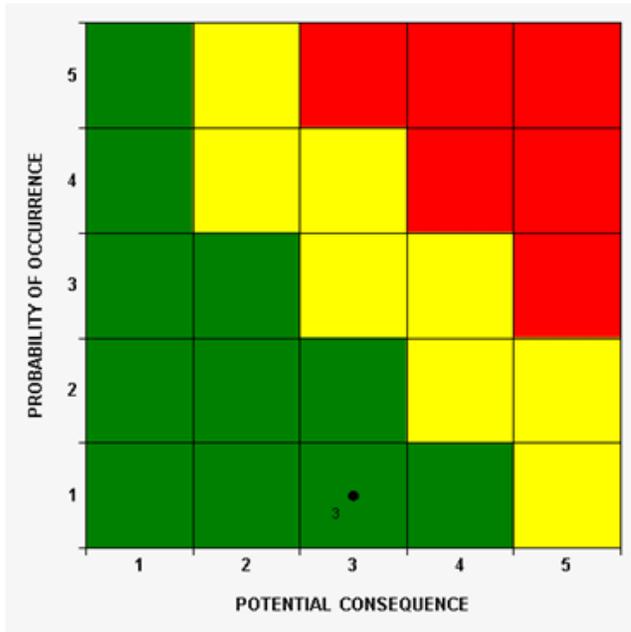
Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

Total	32	212	162	38
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**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Equipment production.
- Continue to receive equipment.
- Complete production for first batch of 20 PSSs.
- Start production for the second batch of 20 PSSs.

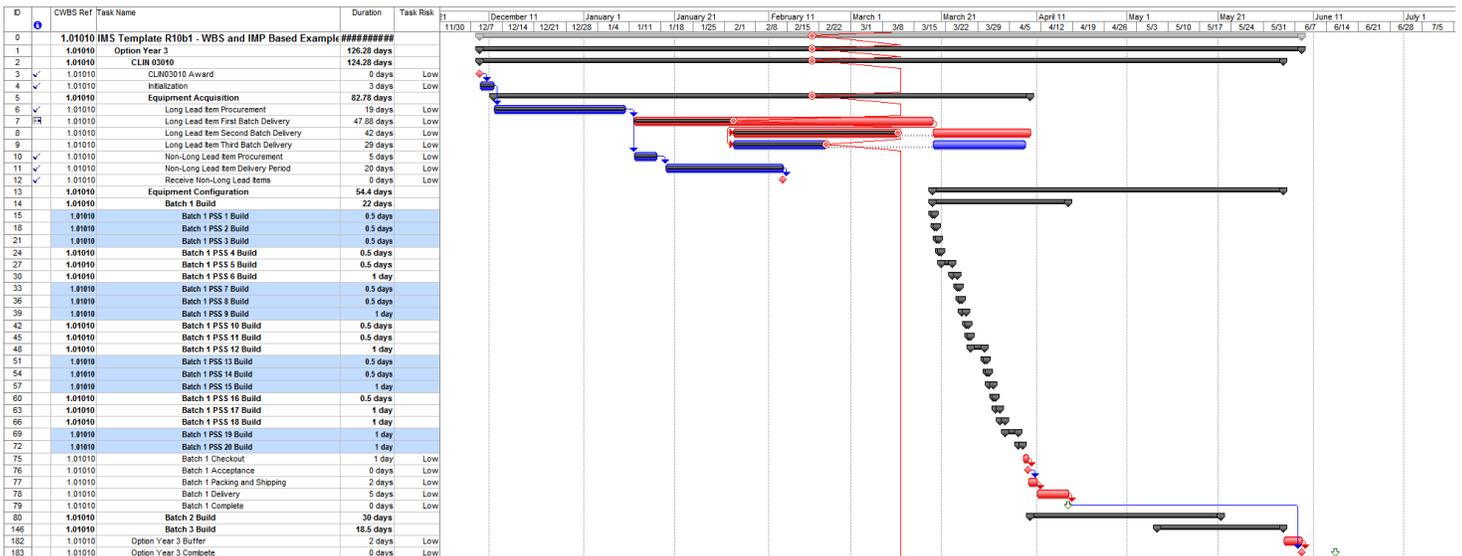
## Top 10 Risks Report



### Top 10 Risks August 05, 2013

- PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

### 1.4 Schedule (IMS)



### 1.5 Test equipment

All test complete.

### 1.5.1 Test performed

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



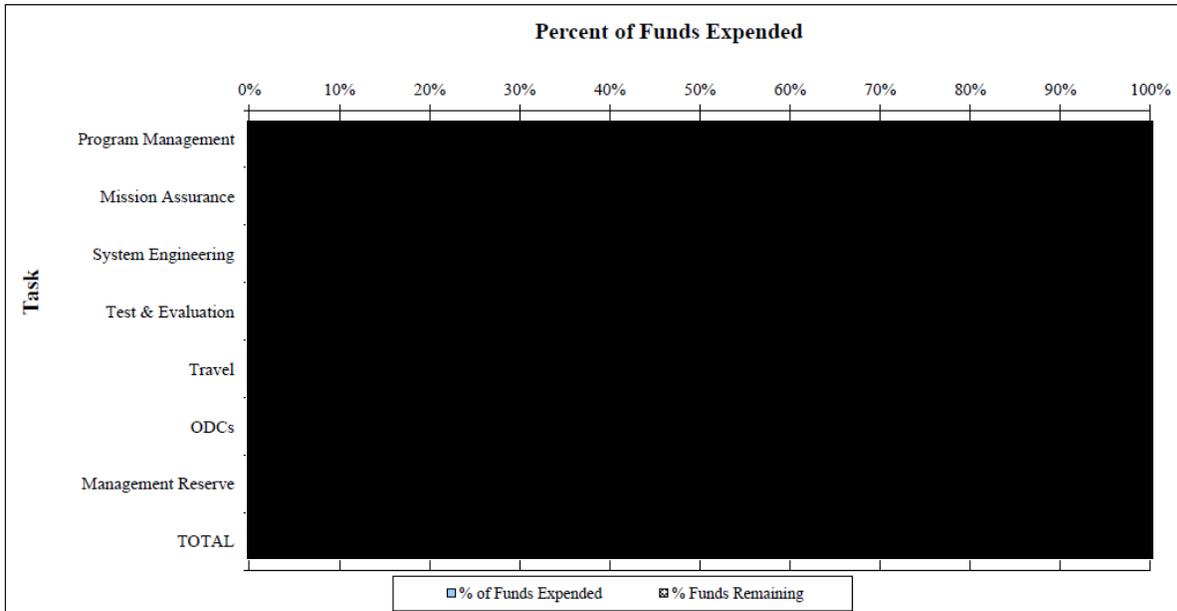
All test complete.

**Section II – Cost Report  
February 1 – February 28  
Option Year 3**

**Nationwide AIS Option Year 3**

Program Manager: Jim Fontenot  
 Project Title: Nationwide AIS - Option Year 3  
 Contract Start Date: 6/16/2014  
 Contract End Date: 6/15/2015  
 Actuals as of: 2/27/2015

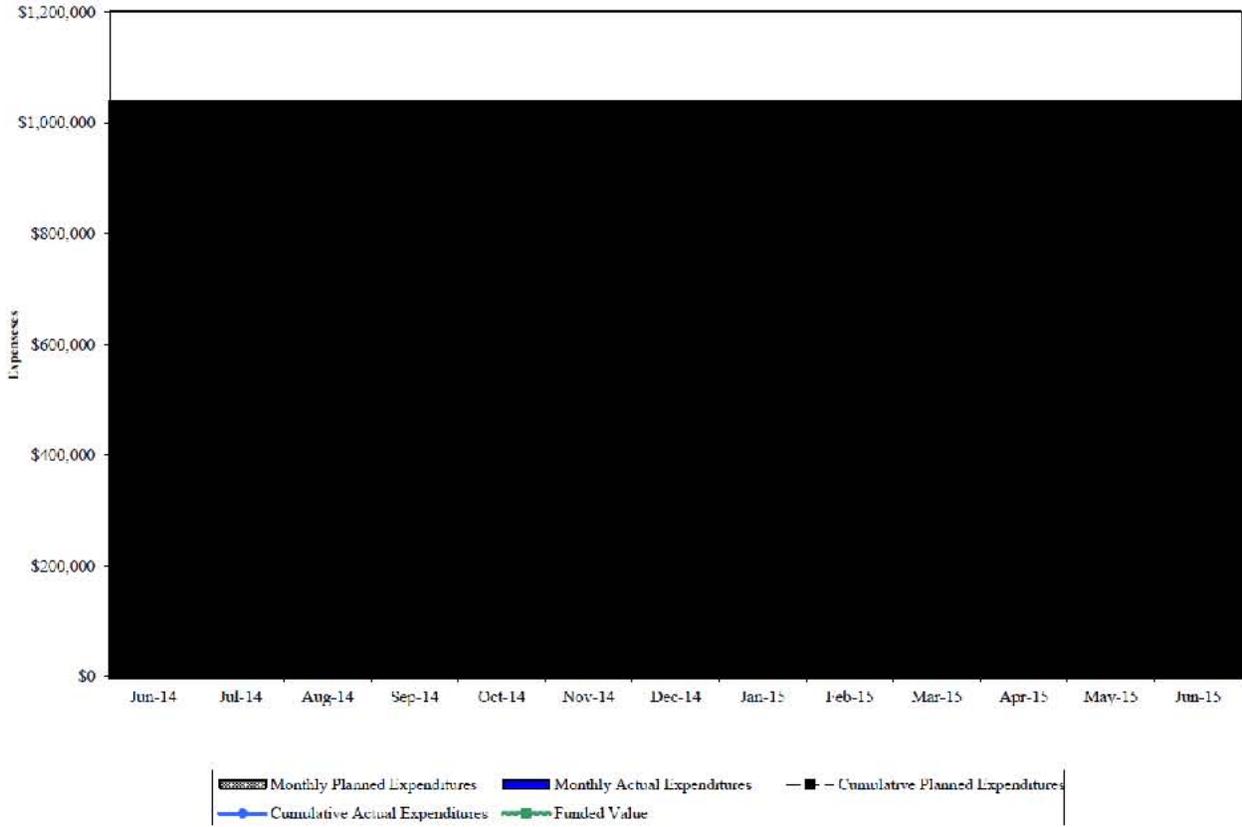
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management	\$0							
Mission Assurance	\$0							
System Engineering	\$0							
Test & Evaluation	\$0							
Travel	\$0							
ODCs	\$0							
Management Reserve	\$0							
<b>TOTAL</b>	<b>\$0</b>							



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 27 February 2015





**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding														
Funds Remaining														



File contains above redacted Reports

**Section III – GFE Status Report**



GFE Status  
03112015.xlsx

**NORTHROP GRUMMAN**

Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-672  
April 13, 2015

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End March 2015)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,



Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151





**Monthly Status Report**

1 March 2015 through 31 March 2015

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: April 13, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 March 2015 through 31 March 2015**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end March 2015. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

April 13, 2015

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)



## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of March 2015 as well as the areas of emphasis for the month of April 2015.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- CLIN03010 equipment production activities are well underway. Checkout for the first 20 PSSs is expected to occur April 7 and 8. First 20 PSSs have been assembled, configured and are in test.
- Checkout and acceptance for the second 20 PSSs is scheduled for May 1.
- Checkout and acceptance for the final 10 PSSs is scheduled for June 2.
- GFS turnover is in process.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- Payment milestone #2 was completed.
- Below are the Action Items
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

#### • IPT AI's (POAM) Status

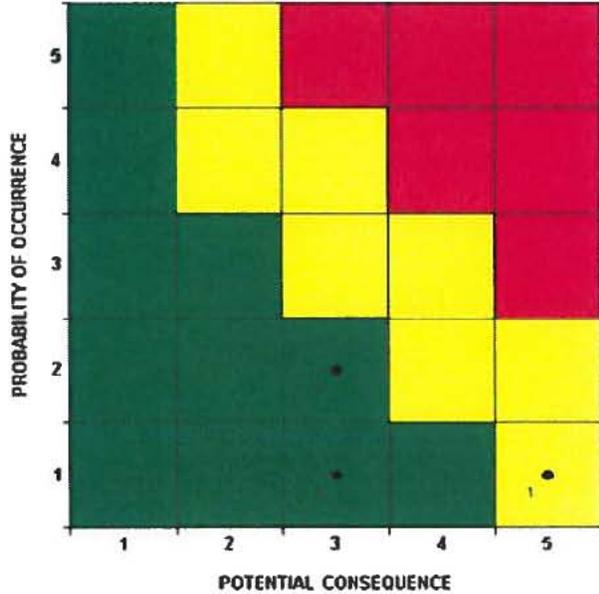
	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0
Closed	31	141	152	37
Proposed	0	6	0	0

Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Complete checkout and acceptance of the first batch of 20 PSSs.
- Complete delivery of the first batch of 20 PSSs.
- Complete production of the second batch of 20 PSSs.

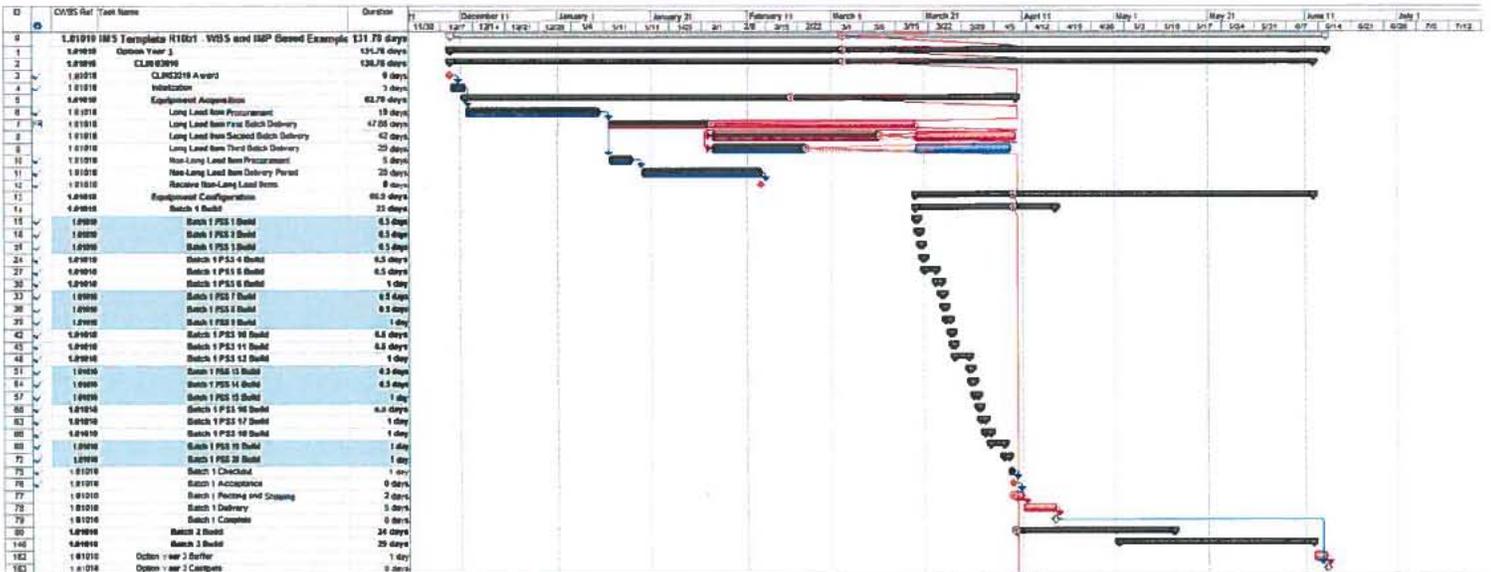
### Top 10 Risks Report



**Top 10 Risks**  
August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option  
 (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

### 1.4 Schedule (IMS)



### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority

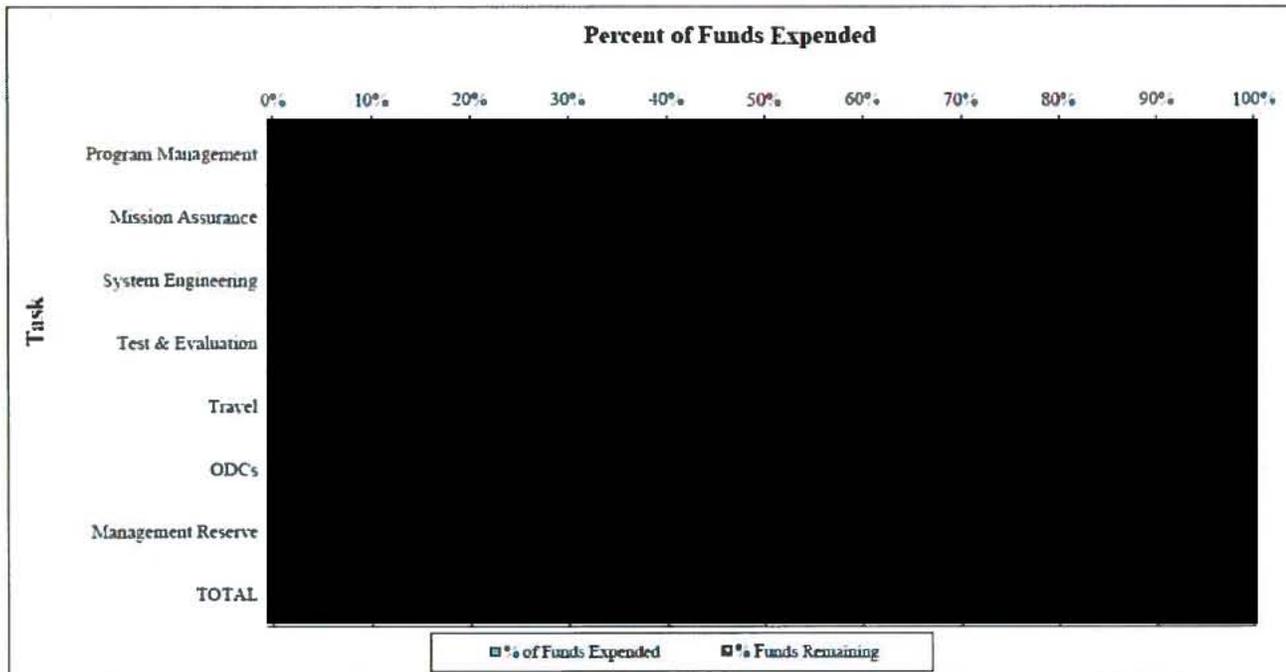


All test complete.



## Section II – Cost Report March 1 – March 31 Option Year 3

Nationwide AIS Option Year 3								
<b>Program Manager:</b> Jim Fontenot <b>Project Title:</b> Nationwide AIS - Option Year 3 <b>Contract Start Date:</b> 6/16/2014 <b>Contract End Date:</b> 6/15/2015 <b>Actuals as of:</b> 4/3/2015								
TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 3 April 2015



Monthly Planned Expenditures	Monthly Actual Expenditures	Cumulative Planned Expenditures
Cumulative Actual Expenditures	Funded Value	



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jan-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Actuals Cum														
Total contract plan														
Plan Cum														
Total Funding	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	
Funds Remaining														



NAIS OY3 Project  
Tracking - March 2011

**Section III – GFE Status Report**



GFE Status  
03112015.xlsx



**Monthly Status Report**

1 April 2015 through 30 April 2015

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: May 11, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

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United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001



This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end April 2015. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

“Signature on file”

Mr. Jim Fontenot, Program Manager  
12350 Jefferson Avenue, Suite 250  
Newport News, VA 23602  
757-269-2574  
[James.Fontenot@ngc.com](mailto:James.Fontenot@ngc.com)

May 11, 2015

Date

“Signature on file”

Mr. Daniel Collins, Contracts  
9326 Spectrum Center Blvd.  
San Diego, CA 92123  
(424) 477-7151  
[d.collins@ngc.com](mailto:d.collins@ngc.com)

## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of April 2015 as well as the areas of emphasis for the month of May 2015.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Checkout for the first 20 PSSs occurred April 7 with no significant findings.
- First 20 PSSs were shipped and received by USCG.
- Checkout and acceptance for the second 20 PSSs occurred on May 1 with no significant findings.
- Checkout and acceptance for the final 10 PSSs is scheduled for June 2.
- GFS turnover was completed.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- Payment milestone #3 was completed (PSS 21-40 receive all components for assembly).
- Payment milestone #5 was completed (PSS 1-20 deliver PSS to end point).
- Below are the Action Items
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
Removed	1	51	2	0

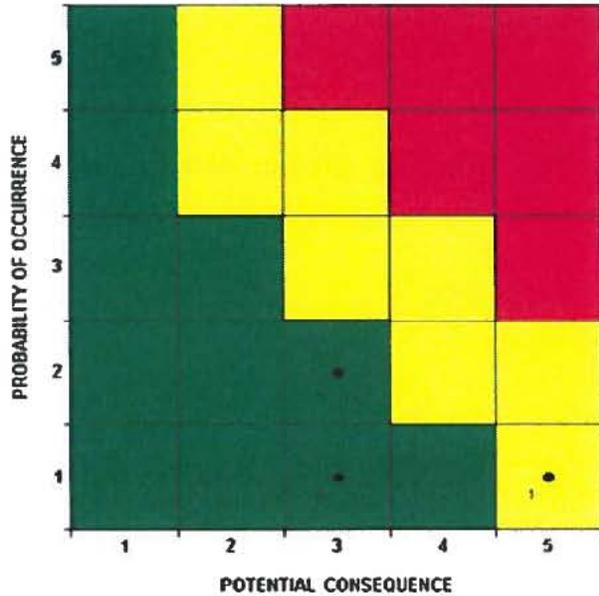
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Complete delivery of the second batch of 20 PSSs.
- Complete production of the final 10 PSSs.



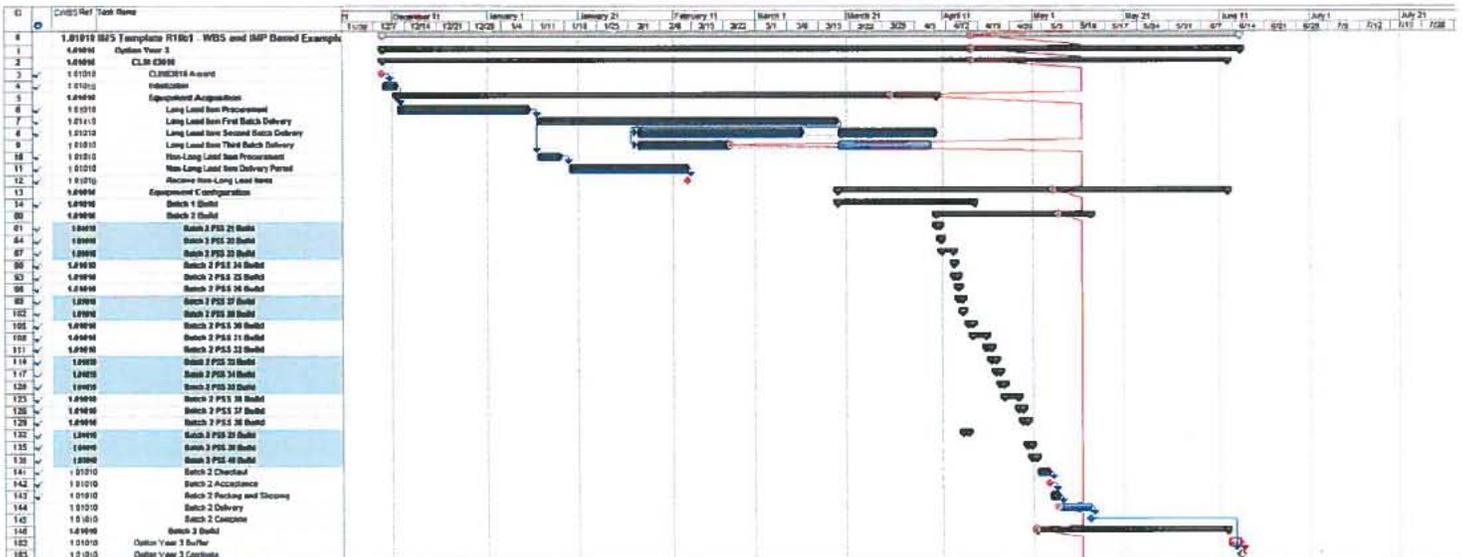
### Top 10 Risks Report



#### Top 10 Risks August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
 Obsolescence Management for Follow On Option (Schedule) [-]  
 Factored Exposure \$0  
 Potential Impact \$0  
 Category :  
 Subcategory :  
 PMO1-3

### 1.4 Schedule (IMS)



### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

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All test complete.

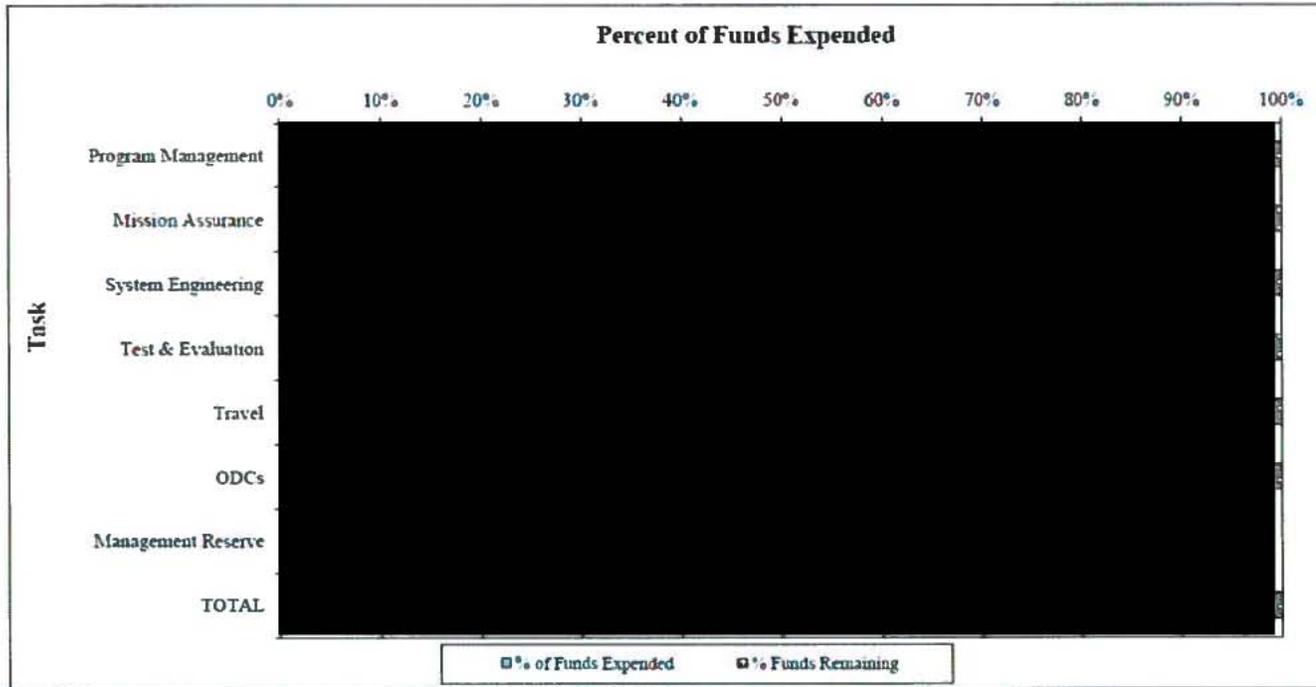


## Section II – Cost Report April 1 – April 30 Option Year 3

### Nationwide AIS Option Year 3

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 3  
**Contract Start Date:** 6/16/2014  
**Contract End Date:** 6/15/2015  
**Actuals as of:** 5/1/2015

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 1 May 2015



Monthly Planned Expenditures    Monthly Actual Expenditures    Cumulative Planned Expenditures  
Cumulative Actual Expenditures    Funded Value



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum														
Total Funding	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	\$996,000	
Funds Remaining														



NAIS OY3 Project  
Tracking - April 2015.

**Section III – GFE Status Report**

All GFE has been transferred back to the USCG.

**NORTHROP GRUMMAN**

Northrop Grumman Systems Corporation  
2340 Dulles Corner Blvd.  
Herndon, VA 20171

1K358-PTAJ61.TGV.14-675  
June 4, 2015

COMMANDANT (CG-9127)  
ATTN: Augustine Green-Smith, CONTRACTING OFFICER US COAST GUARD  
HEADQUARTERS  
2703 MARTIN LUTHER KING JR AVE SE, STOP 7828  
WASHINGTON, DC 20593-7828

Subject: Monthly Status Report (MSR), (Month End May 2015)  
Nationwide Automatic Identification System  
Contract No.: HSCG23-09-C-ADP001

Reference: CDRL: 1.2.10.5 (MSR), Document No.: D45892

Dear Ms. Green-Smith:

Northrop Grumman Systems Corporation is pleased to submit the subject deliverable in accordance with the referenced CDRL as required by the NAIS Contract.

If you have any questions or need clarification, please do not hesitate to contact me at (424) 477-7151 or via e-mail at [d.collins@ngc.com](mailto:d.collins@ngc.com).

Sincerely,



Dan Collins  
Sr. Contracts Administrator  
**Northrop Grumman Systems Corporation**  
9326 Spectrum Center Blvd  
San Diego, CA 92123  
Phone: (424) 477-7151

**Monthly Status Report**

1 May 2015 through 31 May 2015

**CDRL 1.2.10.5**

**(D45892)**

**Nationwide Automatic Identification System  
(NAIS)**

**Contract Number: HSCG23-09-C-ADP001**

Dated: June 4, 2015

**Prepared for:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

**Prepared by:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**Nationwide Automatic Identification System (NAIS)**

**CDRL: 1.2.10.5**

**1 May 2015 through 31 May 2015**

**Contract No: HSCG23-09-C-ADP001**

**Cage Code: 0J198**

**Document No.: D45892**

**PREPARED BY:**

Northrop Grumman Information Systems  
12350 Jefferson Ave, Suite 250  
Newport News, VA 23602

**PREPARED FOR:**

United States Coast Guard  
Nationwide Automatic Identification System  
2100 Second Street, SW  
Washington, DC 20593-0001

This Monthly Status Report (CDRL 1.2.10.5) summarizes the activities conducted in support of the Nationwide Automatic Identification System (NAIS) for month end May 2015. Questions regarding the contents of this report should be directed to the following Northrop Grumman Information Systems NAIS personnel:

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June 4, 2015

Date

“Signature on file”

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## Section I – Progress Report

This section summarizes the work performed on the NAIS contract during the month of May 2015 as well as the areas of emphasis for the month of June 2015.

### 1.0 Work Summary

#### 1.1 Events: The following events and activities occurred during this reporting period in support of the NAIS project:

- Checkout and acceptance for the second 20 PSSs occurred May 1 with no significant findings.
- Second 20 PSSs were shipped and received by USCG.
- Checkout and acceptance for the final 10 PSSs occurred on May 28 with no significant findings.
- Final 10 PSSs were shipped on June 3.

#### 1.2 Accomplishments / Noteworthy Points: The following accomplishments/agreements were reached during this reporting period:

- Payment milestone #5 was completed (PSS 41-50 receive all components for assembly).
- Payment milestone #6 was completed (PSS 21-40 deliver PSS to end point).
- Below are the Action Items
  - NAIS Action Items (AI) Status

Action Items	3rd Quarter 2011		4th Quarter 2011		1st Quarter 2012		2nd Quarter 2012		Total Open	Total Closed
	Opened	Closed	Opened	Closed	Opened	Closed	Opened	Closed		
IFAT SVR	0	0	0	0	0	2	0	0	0	20
IBR (Clin 3)	0	0	0	0	0	0	0	0	0	3
IBR (Clin 1 & 2) Annual	0	0	0	0	0	0	0	0	0	7
IBR (Clin 1 – Replan)	0	0	9	7	0	1	0	1	0	9
PMR (5)	0	0	0	0	0	0	0	0	0	2
PMR (6)	0	0	0	0	0	0	0	0	0	0
PMR (7)	0	0	1	1	0	0	0	0	0	1
PMR (8)					2	0	0	2	0	2
RMR (6)	0	1	0	0	0	0	0	1	0	34
RMR (7)	0	1	0	0	0	0	0	0	0	15
RMR (8)					17	14	0	3	0	17
SVR (3)							3	3	0	3

- IPT AI's (POAM) Status

	ILS	SE	TE	PSS
Active Items	0	3	1	1
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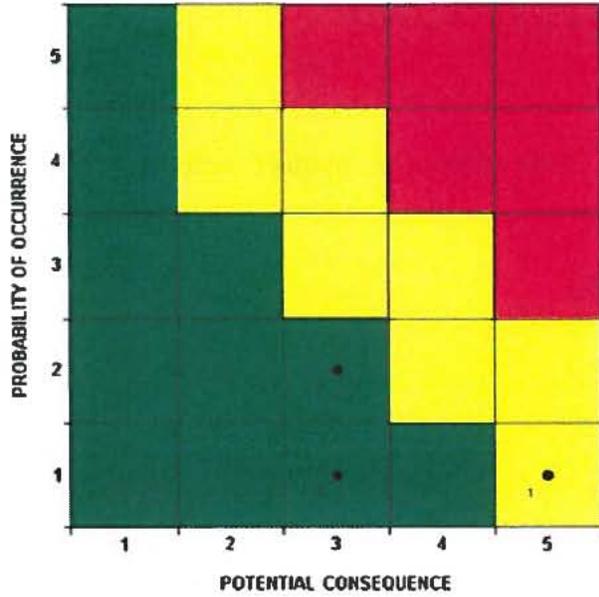
Closed	31	141	152	37
Proposed	0	6	0	0
Trade Items	0	11	0	0
Watch List	0	0	7	0
Total	32	212	162	38

**1.3 Areas of Emphasis for Next Month: The following project activities are priorities for next month:**

- Complete delivery of the final 10 PSSs.
- Contract closeout activities.



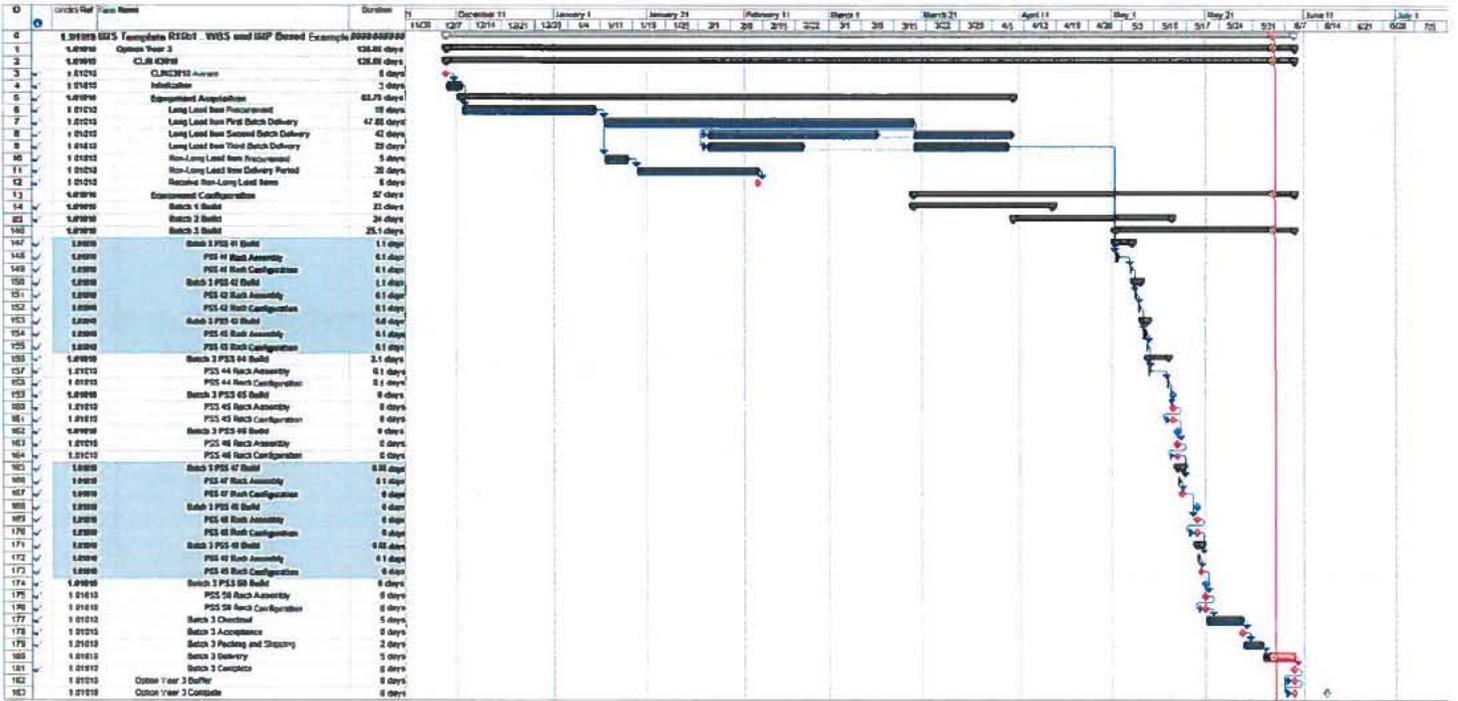
### Top 10 Risks Report



### Top 10 Risks August 05, 2013

- 3. **PMO1 - RISK APPROVED (3) COTS**  
Obsolescence Management for Follow On Option (Schedule) [-]  
Factored Exposure \$0  
Potential Impact \$0  
Category :  
Subcategory :  
 PMO1-3

### 1.4 Schedule (IMS)



### 1.5 Test equipment

All test complete.

#### 1.5.1 Test performed

All test complete.

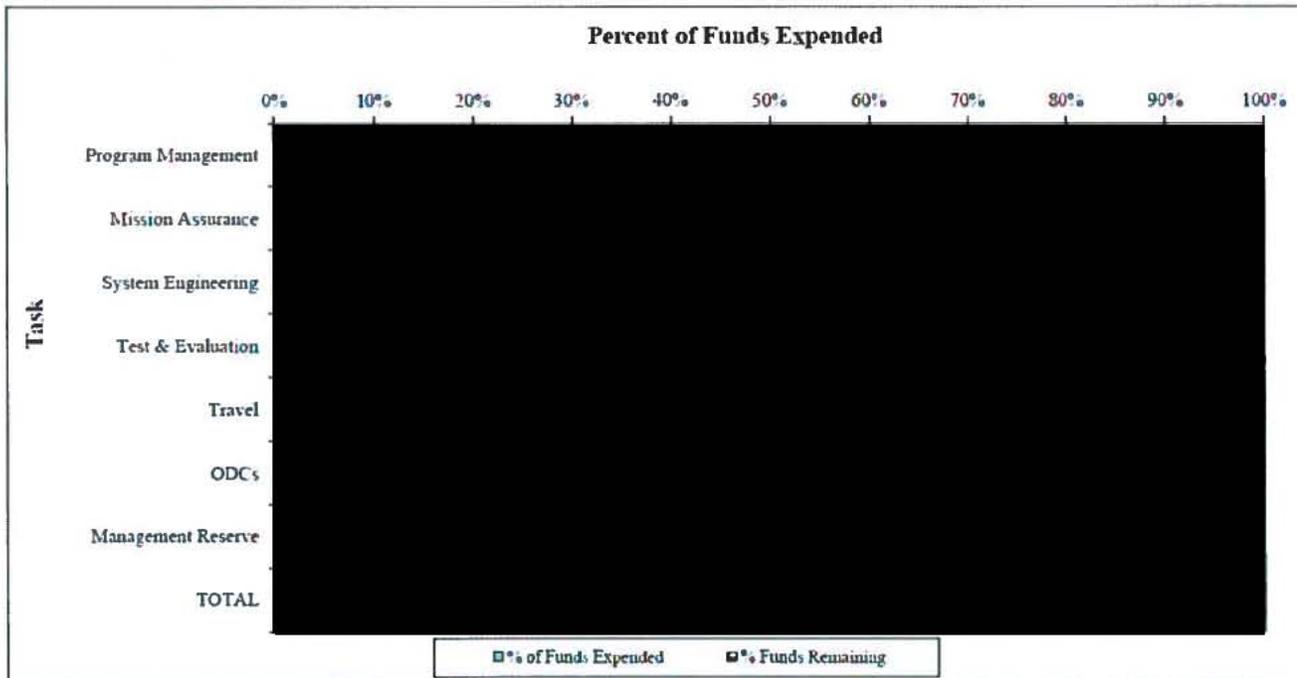


## Section II – Cost Report May 1 – May 31 Option Year 3

### Nationwide AIS Option Year 3

**Program Manager:** Jim Fontenot  
**Project Title:** Nationwide AIS - Option Year 3  
**Contract Start Date:** 6/16/2014  
**Contract End Date:** 6/15/2015  
**Actuals as of:** 5/29/2015

TASK	CEILING	BUDGET	ACTUALS	\$ REMAINING	% of Funds Expended	% Funded	% Funds Expended	% Funds Remaining
Program Management								
Mission Assurance								
System Engineering								
Test & Evaluation								
Travel								
ODCs								
Management Reserve								
<b>TOTAL</b>								



Task Breakdown



Nationwide AIS Option Year 3  
Planned Revenue vs Actual Revenue  
Expenditures as of 29 May 2015



Further dissemination only as directed by Commandant (CG-9332) or higher Coast Guard authority



**NAIS Option Year 03 - CLIN 03001, CLIN 03004**

TASK Breakdown	Jan-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
CLIN 03001 Program Management Actuals														
CLIN 03001 Program Management Planned														
CLIN 03001 Mission Assurance Actuals														
CLIN 03001 Mission Assurance Planned														
CLIN 03001 System Engineering Actuals														
CLIN 03001 System Engineering Planned														
CLIN 03001 Test & Evaluation Actuals														
CLIN 03001 Test & Evaluation Planned														
CLIN 03004 Travel Actuals														
CLIN 03004 Travel Planned														
CLIN 03001 ODCs Actuals														
CLIN 03001 ODCs Planned														
Subtotal Actuals														
Actuals Cum.														
Total contract plan														
Plan Cum.														
Total Funding	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	\$396,800	
Funds Remaining														



NAIS OY3 Project  
Tracking - May 2015.:

**Section III – GFE Status Report**

All GFE has been transferred back to the USCG.