UID ILAG
Action Items
a/o 5/22/06

No.	Action	POC	Suspense	Status
1	~~Issue draft instructions for transitioning from DD1662 to UID for GFP~~	Lydia Dawson,OSD	Week of 6/20/05	**Completed**
2	~~Review/comments/endorsement for "AIA GFE Implementation Toolset for Prime Contractors" (Draft) – see slides 47-52 of ILAG briefing set, 6/17~~			
2a	~~ILAG members provide comments/endorsement to Abby Rothman @abby.rothman@lmco.com~~	Abby Rothman	7/1/05	**Completed**
2b	~~Abby Rothman to review/adjudicate comments and forward to Barry Bates~~	Abby Rothman	7/8/05	**Completed**
2c	~~Barry Bates to forward to Lydia Dawson with NDIA endorsement~~	Barry Bates, NDIA	7/11/05	**Completed**
2d	~~Lydia Dawson to post UID website as "GFE Implementation Toolset"~~	Lydia Dawson, OSD	7/15/05	**Completed.** (DAU posting to their web site as well)
3	~~Publicize to DCMA QA organizations that it is not intended that UID mark inspection/verification be a 100% (i.e., "every item") requirement~~	Joan Sherwood, DCMA	7/1/05	**Closed.** DCMA will not publish a QA Guide.
4	Perform second review/comment for DCMA QA Guide.			See 4b below.
4a	~~Joan Sherwood to provide current version to Barry Bates for conducting ILAG review~~	Joan Sherwood, DCMA	7/1/05	**Closed**. DCMA will not publish a QA Guide.
4b	~~9/16/05: Coordinate with DAU & AQSS to produce "industry oriented" QA Guide.~~	Rob Leibrandt	TBD	**Closed**. 12/02/05: **See # 18 below.**
5	~~Following second ILAG review, publish DCMA QA Guide v. 1; make it current to MIL STD 130L, Ch. 1~~	Joan Sherwood, DCMA	7/30/05	**Closed.** See # 4 above.
6	ILAG to collect and summarize UID issues/lessons learned			

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6a	ILAG Sub Groups identify lessons learned/issues in respective sub-group areas	Sub-Groups	7/18/05	**Open.** SG 2: Completed 9/16/05 SG 1: Working (Norm Thompson) **5/5/06: No Change**
7	~~Monitor Progress of GEIA Joint Collaboration Working Group for collecting/publishing materials and processes testing results already accomplished; report results of GEIA "go/no go" decision to ILAG~~	Abby Rothman, LMCO	7/1/05	**Closed** 6/24/05; GEIA will be sponsoring the effort
8	~~Develop Association coalition to support GEIA Collaboration WG effort (re: Action Item #7 above)~~	DAU (Dave Ahern/Len Vincent)	TBD	**Closed.** DAU will be hosting GEIA toolset on DAU Website
9	Refine UID "marking specs" flowdown guidance to subs /guidelines for suppliers			
9a	~~ILAG members to forward sample flow down guidelines~~/specs ~~to Max Westmoreland and Lynn Butler for review and formatting; further forwarding to DAU (Dave Ahern)~~	DAU (Dave Ahern) to publish samples/guidance on DAU COP website 9/16/05: Norm Thompson	9/30/05	**Completed:** Flowdown Guidelines **Open**: "Marking Specs" 9/16/05: Norm Thompson to lead industry effort to collect sample "marking specs".. **5/05/06 : No**

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				Change
9b	~~DAU (Dave Ahern) to publish samples/guidance on DAU COP website~~	Dave Ahearn	TBD	**Open** (to follow 9a above)
10	~~Research work already accomplished to identify relationship of supplier implementation plans to DCMA vs. to prime; forward to Barry Bates for dissemination.~~	Rusty Rentsch, AIA	7/1/05	**Closed**. Incorporated into # 6 above.
11	~~9/16/05: Review AIA Aerospace Industry Guideline for IUID Data Exchange~~	ILAG Members	9/30/05	**Completed** – Data Exchange Guideline published on AIA website
13	9/16/05: DLA to brief their UID Transition Plan. (Tasker by L. Sumpter)	DLA	12/02/05	**5/10/06: Open**
14	~~9/16/05: UID Program Office to brief newly funded UID pilot projects at next ILAG~~	UID Prog Office	12/02/05	**Completed** 12/02/05 –
15	~~9/16/05: Produce UID Registry System Timeline & Capability Fact Sheet for dissemination.~~	UID Prog Office – Bruce Propert	12/02/05	Complete 12/02/05: Distributed to ILAG 12/02/05 w/future update status.
15a	~~9/16/05: Identify industry participants for GFE Registry System Test (Jan-Feb 06)~~	ILAG Member Companies	12/02/05 01/30/06	**Closed** 12/02/05: See # 31 below.
16	~~9/16/05: Produce and distribute summary of UID resource locations.~~	UID Prog Office – James Clark	10/10/05	**Complete** 10/06/05: Distributed to ILAG.
17	~~9/16/05: Post Supplier Flow- Down Information to OSD, DAU & NDIA UID web sites~~	OSD-James Clark

DAU-Dave Ahern | 10/31/05 | **Closed** 12/02/05 |

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18	12/02/05: (Re: "Single UID 'Quality of the Mark' Guidance Standard for Both Industry & Government")			
	a. Convince Dave Pauling (ADUSD(L&MR)/MR&MP) to take the lead (with support from depots, DCMA and industry) to develop UID 'quality of the mark' QA guidance document.	UID PMO	ASAP	5/2/06 Update:
	b. DAU to build training package/product for use by both industry and DCMA.	DAU	02/02/06	5/2/06 Update:
	c. 5/10/06: AIA will assume responsibility to update/edit the JACG original (May 05) "Guide" document	Bruce Mahone – AIA	TBD	
	Note: A related discussion ensued regarding the state of UID reader /verifier technology and the potential for the technology to drive the marking standard – an unacceptable result. See item 23 below.			
19	12/02/05: (Re: "Training for Contracting Workforce.") a. Develop training support package for contracting workforce that clearly lays out how contract structure (specifically contract line items) should mirror the work breakdown structure, so all work can be rolled up to a specific line item. (Reference: Mil Handbook 881)	UID PMO to request DAU to develop training package/product.	12/9/05	5/10/06: Pkg is in draft….UID PMO to 'roll out' at UID Bootcamp in June 06
	b. Develop mandatory training package/product.	Nancy Gunderson - DAU (Contracting Curriculum)	04/15/06	5/10/06: Evelyn Thompson (LMCO) to collect comments from industry and provide to Bruce Propert. 5/22/06: Complete
	c. Complete mandatory training of contracting workforce.	DAU – Nancy Gunderson	NLT 01/01/07	5/2/06 Update: ?
	Note: UID PMO has asked DAU to ensure UID training is imbedded in core curriculum for all their courses.			

No.	Action	POC	Suspense	Status
20	12/02/04: (Re: UID Life Cycle – to Include Item Tracking to Support Maintenance Actions) Expose proposed 'DEX' (data exchange) structure ('Spiral 1') with ILAG members to identify deficiences between current industry methodologies and UID PMO-proposed DEX structures (Spiral 1). Note 1: UID PMO is working with Dave Pauling (ADUSD(LM&R)/MR&MP) to incorporate maintenance lifecycle events into UID item tracking methodology – working first on 'as built'/'as maintained' list for aviation, ships, ordnance and land-based assets. Note 2: Leantha Sumpter has proposed a transatlantic conference for Feb 15-16, 2006 with participation by Germany, United Kingdom, Norway, Spain, et al to review what each other have done on ISO 10303 and collect lessons learned that will contribute to a common DEX structure.			**5/10/06: Complete** DEX structure posted to OASIS website; site address forwarded to ILAG 5/10/06
	a. ~~Share current proposed DEX structure with ILAG members.~~	~~Charlie Lord~~	~~ASAP~~	~~5/2/06 Update~~
	b. ILAG members respond with any 'glaring differences' between their current data exchange methodologies and those proposed by UID PMO.	ILAG Members	5/30/06	
21	12/02/05: Propose common Critical Safety Items (CSI) list.	Lydia Dawson Carolyn Tobin-Bell Jeff Geear-Boeing to assist	01/30/06	**5/2/06 Update:** Carolyn Tobin to develop White Paper on the issue that can be taken to Sr Engineering

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				Steering Group.
22	~~12/02/05: Distribute GEIA 'way ahead' (Jim Colson's briefing) to ILAG members.~~	~~Rob Leibrandt~~	~~12/15/05~~	12/07/05 **Completed**
23	~~12/02/05: (Re: AIM Standards Committee development of UID reader/verifier standards.)~~			
	~~a. UID ILAG to take more active role in AIM Standards Committee development of UID reader/verification standards.~~	~~ILAG Members~~	~~N/A~~	**Completed**
	~~b. Provide information that will enable ILAG to gain visibility of AIM actions and opportunities to engage in the process.~~	~~Charlie Wilson/Barry Bates~~	~~12/09/05~~	12/07/05 **Completed**
	~~c. Determine corporate representation on AIM Standards Cmte; provide to ILAG~~	Barry Bates	12/09/05	(12/7/05) **Completed**. (Jan mtg notice and dist list)
	~~d. As applicable, ILAG members to contact their corporate representation to influence the reader/verification process and resulting standard.~~	~~ILAG Members~~	~~N/A~~	5/10/06: **Complete**
24	~~12/02/05: Share flow of data from Registry to PCARSS (WAWF integration) at AIA WAWF/UID/RFID Dec 14-15 meeting.~~	Dave Guinasso	12/14/05	12/14/06 **Completed**
25	~~12/02/05: Continue to communicate AIA Data Exchange product with other industry working groups; support and communicate it with recommendation to post/link on websites.~~	~~ILAG Members~~ ~~(Bill Zirkel to work with AIA to disseminate again and request support and engagement.)~~	**Continuous**	5/2/06 **Update:** Bruce Mahone- AIA: "Guide" posted to AIA web site
26	12/02/05: (RFID) EPC Global - Aerospace & Defense Group will	Denton Clark	12/15/05	5/2/06

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	meet Dec 15 at Boeing facilities in Rosslyn. Denton Clark (LMCO) to bring up / request capture of lessons learned for Industry (reduce duplicated efforts); ATA Association is another venue to look for lessons learned.			**Open:** LL being captured and a LL document prepared.
27	12/02/05: Provide ILAG members opportunity to review updated Legacy Item Marking Guide.	Rob Leibrandt	01/30/06	5/10/06: **Open -** seeking input from USAF (Eddie Chase)
28	12/02/05: ATA future discussion. 5.2.1.3 – intent to merge ATA and UID into a single marking methodology	Rob Leibrandt		5/10/06: **Open**
~~29~~	~~12/02/05: ILAG presentation at Feb 21-22 UID Summit in Seattle.~~	~~Jeff Geear~~	~~02/21/06~~	**Complete** 2/22/06 Jeff and Andy Jay presented lessons learned.
~~30~~	~~12/02/05: Discusson of MP86-51 re: discrepancy issue.~~	~~Carolyn Tobin to contact Max Westmoreland to discuss offline.~~	~~TBD~~	5/10/06: **Complete**
31	~~12/02/05: UID PMO solicited industry participation in UID Registry test. Will provide URL to instructions for participating to ILAG.~~ ~~12/07/05: Update: Release 3.2 and 3.3 are being combined into a single release. Site will not be updated to reflect this change until after 01/01/06 . (Pam Rooney)~~	~~Pam Rooney~~	~~ASAP~~ ~~After 01/01/06~~	4/28/06: **Complete**
32	~~12/02/05: Next ILAG meeting to be coordinated / synchronized between ILAG and AIA WAWF/RFID/IUID work group~~	Barry Bates	12/15/05	2/10/06 **Complete -** Meeting coord for 5/10/06.
33	ILAG group to provide feedback to IUID Program Office within 30 days after release of PLCS Strategy (Plan)			

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	a. UID PMO to prepare and distribute PLCS Strategic Plan	Charlie Lord	**7/10/06**	
	b. ILAG to provide feedback w/i 30 days of receipt	ILAG	**@8/10/06**	
34	Advise ILAG of dates for USAF "Depot Days" (Okla City)	Eddie Chase/Barry Bates	ASAP	
35	Develop a concise guide/standard framework for flow down of UID requirements for potential adoption by industry primes & government stakeholders (Re: "Convergence Opportunities" presentation by Abby Rothman) - Rob Leibrandt to coordinate for a working group effort during upcoming "UID Bootcamp"; engage AIA Supplier Mgmt Council to assist. - ILAG Participants – Abby Rothman (facilitate), Andy Jay, Jeff Geear, NGC (TBD). - Potential 'next step' to carry framework down to supplier level.	Rob Leibrandt / Bruce Mahone (Bill Lewandowski) Rob Leibrandt/Bruce Mahone (Bill Lewandowski) LMCO (Abby); P&W (Andy); Boeing (Jeff) Susan Pucelik (Honeywell)	Conduct Working Group at UID Bootcamp – 5/31-6/1	
36	Advocate for a Calibration Standard for Readers & Verifiers. AIA - work the Standards Community with support from Mike (?), Eddie Chase, and Paul Krumhaus. Develop a Plan of Action for 'qualifying" readers and verifiers – distribute to ILAG in 30 days.	Bruce Mahone Rob Leibrandt/Bruce Mahone	**6/10/06**	
3	Develop response to AIM DPM Quality Guidelines and distribute to ILAG for common use by ILAG members	Andy Jay	**5/30/06**	
38	Post DCMA "Non-DFARS UID Marks" Guidance/Announcement to OSD UID Newsletter	Rob Leibrandt	**ASAP**	