

UID ILAG  
Action Items  
a/o 11/19/06

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	<b><u>Completed</u></b>
2	<del>Review/comments/endorsement for “AIA GFE Implementation Toolset for Prime Contractors” (Draft) – see slides 47-52 of ILAG briefing set, 6/17</del>			
2a	<del>ILAG members provide comments/endorsement to Abby Rothman @abby.rothman@lmeo.com</del>	Abby Rothman	7/1/05	<b><u>Completed</u></b>
2b	<del>Abby Rothman to review/adjudicate comments and forward to Barry Bates</del>	Abby Rothman	7/8/05	<b><u>Completed</u></b>
2c	<del>Barry Bates to forward to Lydia Dawson with NDIA endorsement</del>	Barry Bates, NDIA	7/11/05	<b><u>Completed</u></b>
2d	<del>Lydia Dawson to post UID website as “GFE Implementation Toolset”</del>	Lydia Dawson, OSD	7/15/05	<b><u>Completed.</u></b> (DAU posting to their web site as well)
3	<del>Publicize to DCMA QA organizations that it is not intended that UID mark inspection/verification be a 100% (i.e., “every item”) requirement</del>	Joan Sherwood, DCMA	7/1/05	<b><u>Closed.</u></b> DCMA will not publish a QA Guide.
4	Perform second review/comment for DCMA QA Guide.			<b>See 4b below.</b>
4a	<del>Joan Sherwood to provide current version to Barry Bates for conducting ILAG review</del>	Joan Sherwood, DCMA	7/1/05	<b><u>Closed.</u></b> DCMA will not publish a QA Guide.
4b	<del>9/16/05: Coordinate with DAU &amp; AQSS to produce “industry oriented” QA Guide.</del>	Rob Leibrandt	TBD	<b>12/02/05: <u>Closed.</u></b> <b>See # 18 below.</b>
5	<del>Following second ILAG review, publish DCMA QA Guide v. 1; make it current to MIL STD 130L, Ch. 1</del>	Joan Sherwood, DCMA	7/30/05	<b><u>Closed.</u></b> See # 4 above.
6	<del>ILAG to collect and summarize UID issues/lessons learned</del>			

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6a	<del>ILAG Sub Groups identify lessons learned/issues in respective sub-group areas</del>	Sub Groups	7/18/05	<b>Open.</b> SG 2: Completed 9/16/05 SG 1: Working (Norm Thompson) <b>5/5/06: No Change</b>
7	<del>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</del>	Abby Rothman, LMCO	7/1/05	<b>6/24/05; Closed</b> GEIA will be sponsoring the effort
8	<del>Develop Association coalition to support GEIA Collaboration WG effort (re: Action Item #7 above)</del>	DAU (Dave Ahern/Len Vincent)	TBD	<b>Closed.</b> DAU will be hosting GEIA toolset on DAU Website
9	<del>Refine UID “marking specs” flowdown guidance to subs /guidelines for suppliers</del>			
9a	<del>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)</del>	DAU (Dave Ahern) to publish samples/guidance on DAU COP website  9/16/05: Norm Thompson	9/30/05	<b>Completed:</b> Flowdown Guidelines
9b	<del>DAU (Dave Ahern) to publish samples/guidance on DAU COP website</del>	Dave Ahern TBD	TBD	<b>Open</b> (to follow 9a above)
10	<del>Research work already accomplished to identify relationship of supplier implementation plans to DCMA vs. to prime; forward to Barry Bates for dissemination.</del>	Rusty Rentsch, AIA	7/1/05	<b>Closed.</b> Incorporated into # 6 above.
11	<del>9/16/05: Review AIA Aerospace Industry Guideline for IUID Data</del>	ILAG Members	9/30/05	<b>Completed</b> – Data

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	Exchange			Exchange Guideline published on AIA website
13	<del>9/16/05: DLA to brief their UID Transition Plan. (Tasker by L. Sumpter)</del>	DLA	12/02/05	<b>11/9/06: <u>Closed:</u></b>
14	<del>9/16/05: UID Program Office to brief newly funded UID pilot projects at next ILAG</del>	UID Prog Office	12/02/05	<b>12/02/05 – <u>Completed</u></b>
15	<del>9/16/05: Produce UID Registry System Timeline &amp; Capability Fact Sheet for dissemination.</del>	UID Prog Office — Bruce Probert	12/02/05	<b>12/02/05: <u>Complete:</u></b> Distributed to ILAG 12/02/05 w/future update status.
15a	<del>9/16/05: Identify industry participants for GFE Registry System Test (Jan-Feb 06)</del>	ILAG Member Companies	12/02/05 01/30/06	<b>12/02/05: <u>Closed</u></b> See # 31 below.
16	<del>9/16/05: Produce and distribute summary of UID resource locations.</del>	UID Prog Office — James Clark	10/10/05	<b>10/06/05: <u>Complete</u></b> Distributed to ILAG.
17	<del>9/16/05: Post Supplier Flow Down Information to OSD, DAU &amp; NDIA UID web sites</del>	OSD James Clark  DAU Dave Ahern	10/31/05	<b>12/02/05: <u>Closed</u></b>
18	<del>12/02/05: (Re: “Single UID ‘Quality of the Mark’ Guidance Standard for Both Industry &amp; Government”)</del>			<b>11/09/06: Updated</b>
	<del>— a. Convince Dave Pauling (ADUSD(L&amp;MR)/MR&amp;MP) to take the lead (with support from depots, DCMA and industry) to develop UID ‘quality of the mark’ QA guidance document.</del>	UID PMO	ASAP	5/2/06 Update:

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	b. <del>DAU to build training package/product for use by both industry and DCMA.</del>	DAU	02/02/06	5/2/06 Update:
	c. <b>5/10/06: AIA will assume responsibility to update/edit the JACG original (May 05) "Guide" document</b>	<b>Bruce Mahone – AIA</b>	<b>TBD</b>	<b>10/31/06</b> <b>11/9/06: Open</b> Awaiting AIA Quality Group concurrence to accept task.
19	<u>12/02/05:</u> (Re: "Training for Contracting Workforce.")	UID PMO to request DAU to develop training package/product.	12/9/05	<b>11/9/06: Closed:</b> Tng Pkg distributed 11/9/06 for final concurrence from AIA WG. <b>Final version to be routed to ILAG for sharing with suppliers</b>
	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)			
	<del>b. Develop mandatory training package/product.</del>	Nancy Gunderson – DAU (Contracting Curriculum)	04/15/06	<b>5/22/06: Complete</b> <b>5/10/06:</b> Evelyn Thompson (LMCO) to collect comments from industry and provide to Bruce Propert.
	c. Complete mandatory training of contracting workforce.	DAU – Nancy Gunderson	NLT 01/01/07	

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	<u>Note:</u> UID PMO has asked DAU to ensure UID training is imbedded in core curriculum for all their courses.			
20	<p><del>12/02/04: (Re: UID Life Cycle to Include Item Tracking to Support Maintenance Actions)</del></p> <p><del>Expose proposed 'DEX' (data exchange) structure ('Spiral 1') with ILAG members to identify deficiencies between current industry methodologies and UID PMO proposed DEX structures (Spiral 1).</del></p> <p><del><u>Note 1:</u> UID PMO is working with Dave Pauling (ADUSD(LM&amp;R)/MR&amp;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.</del></p> <p><del><u>Note 2:</u> 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.</del></p>			<b>5/10/06: Complete</b> DEX structure posted to OASIS website; site address forwarded to ILAG 5/10/06
	a. <del>Share current proposed DEX structure with ILAG members.</del>	Charlie Lord	ASAP	5/2/06 Update
	b. <del>ILAG members respond with any 'glaring differences' between their current data exchange methodologies and those proposed by UID PMO.</del>	ILAG Members	5/30/06	<b><u>10/31/06: Closed</u></b>

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21	<p><del>12/02/05: Propose common Critical Safety Items (CSI) list.</del></p> <p><del>11/06/06 Update: Suspense delayed till o/a May 1, 2007. Joanne Hutchins (Bell) is working closely with the Navy, AF and Army on CSI. They all agree that a single data system will be needed but will not be ready to seek support for DoD for another 6 Months.</del></p> <p><del>11/9/06: Joanne Hutchins to follow up to identify senior DoD office oversight for CSI.</del></p>	<p><del>Lydia Dawson Carolyn Tobin-Bell Jeff Gear-Boeing to assist. (Joanne Hutchins v. Carolyn Tobin – 11/09/06)</del></p>	<p><del>01/30/06</del></p>	<p><del>5/2/06 Update: Carolyn Tobin to develop White Paper on the issue that can be taken to Sr Engineering Steering Group. 11/06/06: Update - Suspense adjusted to o/a May 1, 2007....see comments left column.</del></p>
22	<p><del>12/02/05: Distribute GEIA 'way ahead' (Jim Colson's briefing) to ILAG members.</del></p>	<p><del>Rob Leibrandt</del></p>	<p><del>12/15/05</del></p>	<p><del>12/07/05 Completed</del></p>
23	<p><del>12/02/05: (Re: AIM Standards Committee development of UID reader/verifier standards.)</del></p> <p><del>a. UID ILAG to take more active role in AIM Standards Committee development of UID reader/verification standards.</del></p> <p><del>b. Provide information that will enable ILAG to gain visibility of AIM actions and opportunities to engage in the process.</del></p> <p><del>e. Determine corporate representation on AIM Standards Cmte; provide to ILAG</del></p>	<p><del>ILAG Members</del></p> <p><del>Charlie Wilson/Barry Bates</del></p> <p><del>Barry Bates</del></p>	<p><del>N/A</del></p> <p><del>12/09/05</del></p> <p><del>12/09/05</del></p>	<p><del>Completed</del></p> <p><del>12/07/05 Completed</del></p> <p><del>12/7/05 Completed. (Jan mtg notice and dist list)</del></p>

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	d. As applicable, ILAG members to contact their corporate representation to influence the reader/verification process and resulting standard.	ILAG Members	N/A	<b>5/10/06:</b> <b><u>Complete</u></b>
24	<del>12/02/05: Share flow of data from Registry to PCARSS (WAWF integration) at AIA WAWF/UID/RFID Dec 14-15 meeting.</del>	Dave Guinasso	12/14/05	<b>12/14/06</b> <b><u>Completed</u></b>
25	<del>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.</del>	ILAG Members  (Bill Zirkel to work with AIA to disseminate again and request support and engagement.)	<b>Continuous</b>	<b>5/2/06</b> <b><u>Update:</u></b> Bruce Mahone- AIA: "Guide" posted to AIA web site
26	<del>12/02/05: (RFID) EPC Global Aerospace &amp; Defense Group will 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.</del>	Denton Clark	12/15/05	<b>11/09/06:</b> <b><u>Closed</u></b> – to be distributed with 11/9 meeting proceedings.
27	12/02/05: Provide ILAG members opportunity to review updated Legacy Item Marking Guide.  11/9/06: James Clark to track down LIMG and resend to ILAG. 11/9/06: Will need additional guidance in near future on marking of reparable.	Rob Leibrandt	<b>01/30/06</b>	<b>8/21/06</b> <b><u>Closed</u></b>
28	12/02/05: ATA future discussion. 5.2.1.3 – intent to merge ATA and UID into a single marking methodology (8/21/06: Latest dialog with ATA included 1)sharing of field length data and 2)discussion of DEX structure sharing concluded ATA had opted for s1000 approach.) 11/9/06: Coord memo in prep to go to Ken Krieg recommending	Rob Leibrandt		<b>11/09/06:</b> <b><u>Open-Updated</u></b>

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	reduction from 78 to 50 max character field length. ILAG to send note to Rob Leibrandt... 'dumb idea' or 'can live with it'...S: 12/01/06.			
29	12/02/05: ILAG presentation at Feb 21-22 UID Summit in Seattle.	Jeff Gear	02/21/06	<b>2/22/06 Complete</b> 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	<b>5/10/06: Complete</b>
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	<b>4/28/06: Complete</b>
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	<b>2/10/06 Complete -</b> Meeting coord for 5/10/06.
<b>33</b>	<b>ILAG group to provide feedback to IUID Program Office within 30 days after release of PLCS Strategy (Plan)</b>			<b>11/06/06: Updated</b>





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	<p>Gear, NGC (TBD).</p> <p>Potential 'next step' to carry framework down to supplier level.</p>	<p>(Andy); Boeing (Jeff)</p> <p>Susan Pucelik (Honeywell)</p>		<p>“Convergence Opportunities” Lessons Learned presented at IUID bootcamp and 11/9/06 ILAG</p>
36	<p>Advocate for a Calibration Standard for Readers &amp; Verifiers.</p> <p>AIA - work the Standards Community with support from Mike (?), Eddie Chase, and Paul Krumhaus.</p> <p>Develop a Plan of Action for ‘qualifying’ readers and verifiers – distribute to ILAG in 30 days.</p>	<p>Bruce Mahone</p> <p>Rob Leibrandt/Bruce Mahone</p>	6/10/06	<p>8 /21/06: Update PM JAIT has taken lead on imagers. UID PMO working with AIM to develop companion guide to AIM TSC verification standard.</p>
37	<p>Develop response to AIM DPM Quality Guidelines and distribute to ILAG for common use by ILAG members</p>	<p>Andy Jay</p>	5/30/06	<p>11/09/06: Closed Should have functional draft out by early 07.</p>
38	<p>Post DCMA “Non-DFARS UID Marks” Guidance/Announcement to OSD UID Newsletter</p>	<p>Rob Leibrandt</p>	ASAP	<p>11/09/06: Closed <u>Update:</u> Published in May 2006 Newsletter.</p>
39	<p>Marking Legacy Major End Items – Refine paper developed by Lynn Butler...Mike Barnes add Chinook experience...Eddie Chase add lessons learned marking trainers...distribute to ILAG members.</p>	<p>Lynn Butler, Mike Barnes, Eddie Chase</p>	12/01/06	<p>11/9/06: New/Open</p>

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40	Provide input to Charlie Lord on exit criteria PLCS (see slide 4 of PLCS briefing)	ILAG	12/15/06	11/0/06: New/Open
41	<b>Incorporate RFID into ‘Convergence’ opportunities</b> <b>Action POC: Steve Georgevitch; UID PMO; ILAG</b> <ol style="list-style-type: none"> <li>a. Leantha/Steve: set up meeting with TRANSCOM</li> <li>b. Steve: provide copy of chart/slide to Kathy Smith</li> <li>c. ILAG: Add AIA Data Exchange to UID Convergence opportunities list</li> <li>d. ILAG: Abby/Jeff/Andy suggest ‘adds’ to Convegence list to accommodate RFID; staff to ILAG for comment</li> </ol>	Steve Georgevitch (Boeing)/Leantha Sumpter (UID PMO)	01/01/07	11/09/06: New/Open
42	Mike Barnes to present lessons learned (serialization, etc.) at Depot Days/Service meeting.	Mike Barnes (Boeing)		11/09/06: New
43	Establish Working Group for warranties.	USAF POC		11/09/06: New
44	Share WAWF CONOPS with ILAG.	James Clark		11/09/06: New
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46				
47				

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