**Technical Specification Requirements Compliance Matrix**

The Offeror shall use the following table to record compliance with each requirement (“shall” statement) in the GA-ASI Technical Specification, Source Control Drawing (SCD), or Vendor Item Drawing (VID), etc. provided in the Solicitation.

Instructions to Offeror for completion of the Technical Requirements Compliance Matrix

1. Provide the ASI Technical Specification, SCD, VID, etc. document number in the table as the “Rqmt ID”, provide the “Section”, “Rqmt Description”, and “Compliance Method” columns with the respective information, if available, from the technical requirements document. Provide a separate row for each requirement. A separate form for each Technical Specification document is preferred.

Note: A Technical Specification Requirements Compliance Matrix is not required for parts which GA-ASI does not specify technical requirements, i.e. parts purchased without modification and commercial off the shelf parts.

1. In the “Comply?” column respond as follows:

Yes = Will fully comply with the requirement.

Partial = Will partially comply with the requirement.

No = Will not comply with the requirement.

1. In the “Rationale/Notes” column respond as follows:

If Comply? = Yes, then provide information on how requirement compliance will be achieved and documented.

If Comply? = Partial, then provide information on which aspects of the requirement will and will not be complied with. Provide justification if exception is taken with any aspect of the requirement or if requirement relief is requested.

If Comply? = No, then state the reason for non-compliance.

**GA-ASI Technical Specification Requirements Compliance Matrix**

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| --- | --- | --- | --- | --- | --- |
| **Rqmt ID** | **Section** | **Rqmt Description** | **Compliance Method** | **Comply? (Yes/ Partial/ No)** | **Rationale/Notes** |
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