# NASA Procedural Requirements

**NPR 4000.1**
Effective Date: April 09, 2010
Expiration Date: April 09, 2020

**COMPLIANCE IS MANDATORY**

Printable Format (PDF)

Request Notification of Change (NASA Only)

## Subject: NASA Logistics Management Operations Compensating Controls Reviews, (Revalidated with Change 1)

**Responsible Office: Logistics Management Division**

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# Chapter 1. Responsibilities

1.1 The Director for HQ LMD shall oversee the CCR Program in accordance with the guidance provided in NPD 1210.2, including designating a CCR Team Lead to review the LMO at NASA Centers.

1.2 The CCR Team Lead shall manage all aspects of the program including the budget, schedule, and CCR Team members.

1.3 The CCR Team shall review functional areas consisting of supply, disposition, storage/warehousing, equipment management, contract property management, mail management, and transportation/fleet management.

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