| **No** | **Reference** | **Action Item** | **Responsibility** | **Target Due Date** | **Status** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
|  | PQDR 23-1 Minutes Topic 1, Page 6 Discussion | DEDSO, with the assistance of Component IT SMEs, to create a PQDR Information Exchange Diagram with PDREP, DLA EBS, and JDRS. | DEDSO/Service/Agency leads | 2023 | **CLOSED**  14 Jun 2023 | *PDREP Exchange diagram presented and briefed during DoD PQDR Committee Meeting* |
|  | PQDR 23-1 Minutes Topic 1, Page 9 Discussion | DEDSO to migrate PQDR Policy over to the DLM 4000.25 Volume 2 Chapter 24 Product Quality Deficiency Report Program | DEDSO | 2024 | Open | *PDC 1443A submitted to DASD on 5 SEP* |
|  | PQDR 23-1 Minutes Topic 1, Page 11 Discussion | DEDSO to track ADC 1007 series implementation across all the Components. | DEDSO | TBD | Open | *Requesting Quad Chart updates on the 1st of each month from EBS, PDREP, and JDRS.* |