

SPECIFICATIONS

Note to drafters: Drafters should insert the Function and Performance Specification (FPS) in this annex. The FPS may be identified as Part A. System Specifications and Support System Specifications (and Support System Component specifications, if applicable) are subsequently added to this annex, following the System Definition Review, as Parts B, C, etc.

[...INSERT SPECIFICATION(S) AS APPROPRIATE...]

OPERATIONAL CONCEPT DOCUMENT

Note to drafters: Drafters should insert the Operational Concept Document in this annex. Refer to CASG-2-Procedure (E&T) 12-3-001.

CONTRACT DATA REQUIREMENTS LIST**1. PURPOSE**

- 1.1** This Annex outlines the relationship between data items, Data Item Descriptions (DIDs) and the Contract Data Requirements List (CDRL) at clause 7 of this Annex. The Annex also sets out the processes and procedures for the preparation, delivery, management and maintenance of data items by the Contractor, and the Commonwealth action required.
- 1.2** The CDRL included with this Annex is a consolidated list of data items to be delivered during the course of the Contract and includes CDRL management information. The CDRL defines the data item version, delivery schedule, quantity by type, delivery location(s), Commonwealth action period and type, maintenance requirements, and, through reference to the associated DID, the title, purpose, content and, if applicable, format requirements for each data item.

2. MANAGEMENT OF THE DATA ITEM DESCRIPTIONS

- 2.1** Where DIDs provide the specifications for data items to be delivered to the Commonwealth for Review, Approval, Acceptance and CCP approval, those DIDs are attached to this Annex, and form part of the Contract.

3. MANAGEMENT OF DATA ITEMS

- 3.1** The Contractor shall implement Configuration Management procedures for each data item (including reissues or amendments) in accordance with clause 6.1 of the SOW and the Approved plan that governs Configuration Management (eg, the Approved Configuration Management Plan (CMP)) to ensure that the version or issue (as appropriate) and amendment status of each data item is identified and controlled.
- 3.2** The Contractor shall review, update and deliver amendments or reissued data items, or confirm the continuing accuracy of data items annotated with a maintenance period, in accordance with the CDRL.
- 3.3** Delivery of amended, reissued or resubmitted data items shall be to the location(s) and in the format and quantities specified in the CDRL for the initial submission of the data items.
- 3.4** Unless otherwise agreed in writing by the Commonwealth Representative, if a data item is to be amended and reissued, or the delivery was delayed, the schedule for subsequent deliveries of that data item remains unaffected.

Note to drafters: Include the following clause when DMS requirements have been included at clause 2.3 of the SOW.

- 3.5** Delivery via the Data Management System (DMS) specified in clause 2.3 of the SOW shall mean that:
- a. the data item has been uploaded to the DMS;
 - b. each of the Commonwealth officials nominated in the CDRL has been electronically notified that the data item has been uploaded to the DMS; and
 - c. the Commonwealth Authorised Users are (subject to any restrictions defined by the Commonwealth Representative) able to access and download the data item.

4. EXPLANATION OF THE CDRL

- 4.1** Application of this CDRL is specified in the SOW. An explanation of each CDRL column is detailed below and applies to each data item:
- a. CDRL Line Number: This field provides the unique sequential number that identifies each data item within different functional groups (eg, MGT-100, ENG-100, etc).
 - b. Data Item Title: This field identifies the title of the data item.
 - c. SOW Clause Ref: This field shows the major clause in the SOW where the data item is identified. There may be multiple references to the data item in the SOW but generally only the first (or one) reference is shown in the CDRL.

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- d. Ref: This field provides a reference number used to identify individual deliveries of a data item.
- e. Version: This field identifies the particular individual delivery of a data item during its lifecycle (ie, draft, final).

Note to drafters: Amend the following subclause, depending upon whether or not the DMS requirements have been included at clause 2.3 of the SOW.

- f. Delivery Schedule: This field specifies the date(s) and/or events by which the data item is required to be delivered. The data items shall be delivered before 1700 hrs (local time) on the date specified, or the last Working Day before the specified date if the specified day is not a Working Day. The date of delivery applies to all delivery locations and quantities unless otherwise specified [...INSERT “, including delivery via the DMS in accordance with clause 2.3 of the SOW” IF REQUIRED...]. Following are some of the abbreviations and symbols used with this column:
 - (i) ‘ED’ means Effective Date;
 - (ii) Numerals indicate the number of Working Days unless specified otherwise;
 - (iii) ‘+’ means after the specified date or event; and
 - (iv) ‘-’ means before the specified date or event.

If a data item is required to be delivered before an event having a duration of greater than one day (eg, SRR), the data item delivery date shall be calculated from the first day of that event. If a data item is required to be delivered after an event having a duration of greater than one day (eg, SRR), the data item delivery date shall be calculated from the last day of that event.

Note to drafters: Amend the following subclause, depending upon whether or not the DMS requirements have been included at clause 2.3 of the SOW.

- g. Quantity: This field specifies the total number of data items to be delivered to the associated delivery location(s), including [...INSERT “the copy delivered via the DMS and” IF REQUIRED...] the number of hard (H) and soft (S) copies. [...INSERT “Delivery to the DMS means that on-line access to the data item is provided to the Commonwealth Authorised Users in accordance clause 2.3 of the SOW.” IF REQUIRED...] Clause 6.1.1 of this Annex provides specific requirements relating to hard and soft copies of data items.

Note to drafters: Amend the following subclause, depending upon whether or not the DMS requirements have been included at clause 2.3 of the SOW.

- h. Delivery Location: This field shows the short title of the Commonwealth official(s) to whom:
 - (i) electronic notification of the delivery of data items via the DMS shall be provided; and
 - (ii) the hard and/or soft copies of the data items shall be delivered.

Clause 5 of this Annex shows the full delivery addresses for the hard and soft copies. The action hard copy of the data item shall be delivered to the first nominated location in this field.

- i. Data Item Description Reference: This field provides the identification of the DID with which the data item must comply.
- j. Commonwealth Action Period: This field defines the number of Working Days available to the Commonwealth to action the data item and respond to the Contractor, if that action requires a response. The period begins upon the date the action copy of the data item is received at the first nominated delivery location. The action period applies to all deliveries, including first deliveries, amendments and re-issues. If a data item is delivered earlier than the first delivery date shown in the CDRL, the Commonwealth is not obliged to action it until after that date. If the action period states ‘by MSR’ for a data item delivered prior to a Mandated System Review (MSR), the action period ends when the minutes for that MSR are Approved. If the

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action period states 'by ED', with 'Approval' as the 'Commonwealth Action Required', this means that, prior to ED, the Contractor had developed the data item, the Commonwealth had reviewed the data item, and the parties had agreed a version of the data item that would be Approved by the Commonwealth. On both parties signing the Contract, the version of the data item that was agreed between the parties is Approved in accordance with the Contract.

Note to drafters: Commonwealth staff are to consider the actual period required to review each data item before inserting or amending periods in the CDRL. Factors to be considered include:

- a. the size and complexity of the data item;**
- b. whether a draft version would already have been reviewed;**
- c. the need to involve external agencies or approval authorities; and**
- d. conflicting requirements (eg, the need to review several data items concurrently).**

Working Days should be used to ensure that public holidays are taken into account.

- k. Commonwealth Action Required: This field indicates the purpose for which the data item is being submitted to the Commonwealth. This will either be Acceptance, Approval, Review or CCP approval.
- l. Maintenance: This field specifies either the timings or the time intervals, relative to the date and/or event specified in the Delivery Schedule column, at which the data item shall be reviewed by the Contractor and either have its continuing accuracy status confirmed, in writing, or be updated and reissued. The Maintenance column does not apply to draft or preliminary versions of data items. The following abbreviations and codes are applicable to this column:
 - (i) xM – every x calendar months (in addition to any other Contract requirement);
 - (ii) R – to enable it to be considered at each MSR;
 - (iii) R(E) – to enable it to be considered at each MSR set out in clause 4 and clause 6 of the SOW;
 - (iv) R(L) – to enable it to be considered at each MSR set out in clause 5 of the SOW;
 - (v) SA – to enable it to be provided for the purposes of conducting a System Acceptance Audit (SAA);
 - (vi) FA – to enable it to be provided for the purposes of Final Acceptance; and
 - (vii) NA – not applicable.
- m. Notes: Where necessary, additional explanatory information relating to a CDRL data item is provided in this column.

5. DELIVERY ADDRESSES

Note to drafters: Drafters should consider the distribution of data items when preparing the draft Contract. Wherever possible, arrange for the Contractor to send the data items to applicable Commonwealth locations. Amend the delivery details below and update the CDRL as required.

5.1 For the purposes of delivery of hard and soft copies of data items, the addresses of delivery points are:

CR Commonwealth Representative
Project [...INSERT...]
 (refer to the Details Schedule)

RPE Resident Project Engineer
Project [...INSERT...]
 (RPE email address, Contractor's address)

5.2 The delivery addresses may be amended at any time by notice in writing from the Commonwealth Representative to the Contractor.

6. GENERAL REQUIREMENTS FOR DATA ITEMS

6.1 Data Item Media

Note to drafters: Amend the following subclause, depending upon whether or not the DMS requirements have been included at clause 2.3 of the SOW.

6.1.1 Subject to clause 6.4.1 and unless otherwise specified in a DID:

- a. all electronic copies (referred to in the CDRL [...as DMS and/or ...] as soft (S) copy, delivered via electronic data transfer or using an agreed media), shall have margins consistent with ISO 216: A0-A4 size paper, in the following file formats:
 - (i) searchable Portable Document Format (PDF), [SPECIFY PREFERRED VERSION];
 - (ii) [...SPECIFY PREFERRED PRODUCTS AND VERSIONS...]; and
 - (iii) [...SPECIFY PREFERRED PRODUCTS AND VERSIONS...]; and
- b. all hard copies (referred to as 'H' in the CDRL) of data items shall be prepared and delivered on ISO 216: A0-A4 size paper.

Note to drafters: Drafters should note that USA based contractors will, as normal business practice, use 'letter' size paper. Requiring the use of ISO 216 metric paper sizes (eg, A4) may increase cost.

Drafters should carefully consider the preferred electronic format. The ILS clause of the SOW and the Approved TDP specify electronic format requirements for all Technical Data and the requirements specified here should be consistent with those requirements.

6.2 Format Instructions

Note to drafters: The requirements in this area may be expanded or reduced as assessed by each project on a risk basis. For example, Commonwealth Representative staff may need to control the data item reference number and format.

6.2.1 Subject to clause 6.4.1, the format instructions contained in this clause 6.2 shall be applied to all data items prepared under the Contract for delivery to the Commonwealth, unless otherwise specified in the appropriate DID or otherwise agreed, in writing, by the Commonwealth Representative.

6.2.2 When data is delivered in the form of a document, it shall include the following identification information:

- a. the document reference number;
- b. the document title and date of issue;
- c. the volume number (only applicable to multi-volume data items);
- d. the version number / revision indicator;
- e. the security markings or other restrictions, which shall not contravene Contract requirements on the handling of the document;
- f. the Contract number;
- g. the CDRL line number, if the data is a data item;
- h. the organisation for which the document has been prepared; and
- i. the name and address of the preparing organisation.

6.2.3 When a data item is delivered in the form of a paginated document, and the body of that document is greater than five pages in length, it shall contain a table of contents.

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- 6.2.4** When a data item is delivered in the form of a paginated document, each page shall contain a unique page number and preferably display the document number, version, volume and date of issue, as applicable.
- 6.2.5** When a data item is delivered in the form of a paginated soft copy document (including a text, spreadsheet or presentation file), and unless otherwise specified in the Contract or agreed by the Commonwealth Representative, the document shall be in a format that is compatible with Microsoft® Office applications or, if appropriate, in PDF.
- 6.2.6** Where a data item is revised or updated, and where the software used to create the data item is able to produce revision marks, the Contractor shall mark all changes made since the previous release of the data item to the Commonwealth with:
- a. a side bar in the margin of the data item to aid review, or
 - b. an alternate means of revision marking that is acceptable to the Commonwealth.
- 6.2.7** Where the software is not able to produce revision marks, the Contractor shall accompany those affected data items with revision lists containing a summary of all changes made since the previous release to the Commonwealth.

Note to drafters: Amend the following subclause, depending upon whether or not the DMS requirements have been included at clause 2.3 of the SOW.

- 6.2.8** Where a data item is delivered in soft copy [... or by the DMS ...], and unless otherwise agreed by the Commonwealth Representative, the data item shall be able to be copied and saved by the Commonwealth and capable of further manipulation (including searching, the inspection of meta-data, and printing) in the native document format.

6.3 Content Instructions

- 6.3.1** Where a preliminary or draft version of a data item is scheduled for delivery prior to Approval or Acceptance of a final version, the Contractor shall comply with the following requirements:
- a. the preliminary version shall contain information on all of the topics pertinent to the data item and shall be:
 - (i) commensurate with the status of design, development or installation of the Supplies at the time the data item is due for delivery; and
 - (ii) suitable for the intended purpose as stated in the Notes in column m of the CDRL; and
 - b. unless otherwise specified, the draft version shall be developed from the preliminary version, if a preliminary version was required, and to the stage where it reflects the content of the final version of the data item, but may be missing low level detail.
- 6.3.2** Where information specified for one data item has also been specified for other data items in the same format and at the same issue status, the Contractor may provide the information in one data item only and include cross-references to that data item in the other data items.
- 6.3.3** The Contractor shall ensure that all data items provided to the Commonwealth are written in grammatically correct English.

Note to drafters: The requirement for submitted data items to meet a standard (eg, Simplified Technical English derived from ASD-STE100, which is included in some DIDs) or to satisfy a certain reading grade level (eg, RGL 9) could be included as necessary. This is to ensure that the data item is written focussed at an acceptable level of reading difficulty. Talk to experts on this topic if you wish to invoke it. If you have this requirement, insert it in the relevant DIDs.

- 6.3.4** Subject to clause 6.4, data items prepared under the Contract for delivery to the Commonwealth shall contain sections providing the following information unless otherwise specified in the applicable DID:
- a. identification of the project, system, program, plan, item, as applicable, to which the data item applies;

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- b. background that helps to situate the data item and state the intended use of the item(s) to which the data item applies;
- c. an overview of the data item;
- d. a list of referenced documents;
- e. a list of acronyms and abbreviations; and
- f. a set of definitions.

6.3.5 The Contractor shall ensure that all data items delivered under the Contract are marked in accordance with the markings and Confidential Information provisions of the Contract.

6.4 Use of Existing Data

6.4.1 Data required under the Contract may currently exist in a different format or use a different content structure than that specified in this Annex. In such cases, the data may be acceptable providing that it contains the specified information and meets the requirement for its intended use. Where the Contractor wishes to submit existing data that does not meet the format or content structure requirements contained in this Annex, then the Contractor shall seek Commonwealth Representative Approval to submit the existing data, in sufficient time for the data to be reformatted or restructured prior to the required delivery date should Approval be denied.

7. CONTRACT DATA REQUIREMENTS LIST

Note to drafters: Before releasing an RFT, drafters:

- a. must determine which DIDs will meet their project's specific requirements for specifying data items;**
- b. must download the latest version of the required DIDs from the ASDEFCON website at: <http://drnet.defence.gov.au/casg/commercial/CommercialPolicyFramework/Pages/ASDEFCON-Strategic-Materiel.aspx>;**
- c. may tailor the DIDs, but standard DIDs are to be used whenever possible (to avoid the costs to industry of non-standard data items); and**
- d. must amend the CDRL to reflect the data items and DIDs chosen.**

DIDs are to be 'attached' to the RFT, and any subsequent contract, as 'Schedule 1 to Annex C to the SOW – Data Item Descriptions'. If providing DIDs in soft copy, the DIDs should be saved (in a non-editable form) on appropriate media and 'attached' to the Contract by labelling the media with:

- a. 'Schedule 1 to Annex C to the SOW – Data Item Descriptions';**
- b. the Contract number; and**
- c. a version control identifier.**

References to the DMS in the following table need to be amended if a DMS has not been included at clause 2.3 of the draft SOW. In general, if there is no DMS, then 'DMS' in the CDRL should be replaced with '1S'.

In compiling the CDRL, drafters should take into account which data items are required to be delivered to and actioned by the Commonwealth by ED, and ensure that this is reflected in the CDRL. This approach, where tender data requirements are converted into Contract-ready documents prior to ED, assumes that pre-contract work will be undertaken. Data items forming part of the Contract must be completed during Offer Definition and Improvement Activities (ODIA) or other pre-contract work / negotiations. Tendered data items that are not actioned 'by ED' (and not forming part of the Contract), whether upgraded during ODIA / pre-contract work or not, will be included as draft data items at Attachment K. If ODIA / pre-contract work is not planned, drafters should not identify any data items for delivery at ED (other than those forming part of the Contract) and the CDRL delivery times for the data items should be adjusted to reflect a staggered delivery for these data items after ED. Drafters should review and adjust the delivery requirements for the other CDRL Line Numbers to accord with the specific requirements of the Contract (eg, many default times are not suited to individual contracts).

Government policy is to preference delivery of soft copy documents whenever possible. Requesting hard copy data items (eg, 1H) often relates to a need for signatures. If electronic signatures are acceptable, data items should be delivered in soft copy only (including via a DMS, if available), and the CDRL amended accordingly.

Note to tenderers: Data items scheduled for delivery and Commonwealth action by ED are to be developed pre-contract (eg, during an Offer Definition and Improvement Activities (ODIA) process or other pre-contract work) with the preferred tenderer(s). Other tendered data items, and tender data requirements to be superseded by data items, will be included at Attachment K, as applicable.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
MGT-100	Project Management Plan (PMP)	3.2.2	a	Final	ED	1H, DMS	CR	DID-PM-MGT-PMP	by ED	Approval	12M	Maintenance of the PMP and other plans may also be required as exit criteria for MSRs.
MGT-110	Contract Master Schedule (CMS)	3.2.3	a	Draft	ED+40	DMS	CR	DID-PM-DEF-CMS	20	Approval	2M until IBR	The status of the EVPR and the CMS must be aligned.
			b	Final	IBR-20	DMS	CR		by end of IBR	Approval	NA	
			c	Updates	Monthly with EVPRs	DMS	CR		20	Approval	NA	
MGT-120	Contract Work Breakdown Structure (CWBS)	3.2.4	a	Draft	ED+40	DMS	CR	DID-PM-DEF-CWBS	20	Approval	NA	Draft required to confirm the veracity of the CWBS as a basis for subsequent development of execution plans by the Contractor.
			b	Final	IBR-20	DMS	CR		by end of IBR	Approval	NA	
			c	Updates	As required	DMS	CR		20	Approval	NA	
MGT-140	Quality Plan	8.2	a	Final	ED+60	DMS	CR	DID-PM-MGT-QP	20	Approval	12M	
MGT-200	Measurement Plan	3.2.6	a	Final	ED+40	DMS	CR	DID-PM-MEAS-MEASP	20	Approval	12M	The Maintenance requirement applies to the main body of the Measurement Plan only.
			b	Update	MSR+20 (see note)	DMS	CR		20	Approval	NA	The MSRs to which this update requirement applies are defined in the respective MSR Checklists attached at Annex D to the SOW.
MGT-210	Measurement Data	3.2.6			As per Approved Measurement Plan	As per Approved Measurement Plan	CR	As per Approved Measurement Plan	20	Review	NA	
MGT-220	Process Improvement Plan	3.2.7	a	Final	ED+40	DMS	CR	DID-PM-MGT-PIP	20	Approval	12M	

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a	b	c	d	e	f	g	h	i	j	k	l	m	
MGT-300	Contract Status Report	3.3.1	a	Final	ED+40	DMS	CR	DID-PM-STAT-CSR	10	Review	NA	An AIC Compliance Certificate in accordance with SOW clause 10.1 and Annex H to Attachment I is not required for this initial delivery.	
		3.5.4											
		3.6.3											
		3.7.4											
		3.9.1											
		3.13.4											
		3.14											
		3.17											
		10.1											
		10.3											
		10.4											
		10.6											
			b	Updates	Thereafter 6 monthly	DMS	CR		10	Review	NA	Additional deliveries will be required if the CR determines that the volume of active CCPs, ECPs, and Deviations is significant.	
			c	Updates	CASR portion of CSR, 3 monthly after initial delivery	DMS	CR		20	Approval	NA	An AIC Compliance Certificate in accordance with SOW clause 10.1 and Annex H to Attachment I is only required annually.	
MGT-310	Earned Value Management Plan (EVMP)	3.2.5	a	Final	ED+40	1H, DMS	CR	DID-PM-MGT-EVMP	20	Approval	6M	Note to drafters: Amend the notes as appropriate.	
			b	Update	Review+20	1H, DMS	CR		20	Approval	6M	The tendered strategy is discussed at the (ODIA / pre-contract) EVM implementation workshop and used to develop the EVMP. The MSRs to which this update requirement applies are defined in the respective MSR Checklists attached at Annex D to the SOW.	

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
MGT-320	Earned Value Performance Report	3.2.5			Monthly - accounting period end + 10	DMS	CR	DID-PM-STAT-EVPR	20	Review	NA	The status of the EVPR and the CMS must be aligned.
MGT-400	System Review Plan (SRP)	3.9.4	a	Final	ED+40	1H, DMS	CR	DID-PM-MGT-SRP	20	Approval	R	
MGT-410	Review Agenda	3.9.4	a	Final	Review - 20	DMS	CR	DID-PM-MEET-AGENDA	20	Review	NA	
MGT-420	Review Package	3.9.4	a	Final	Review - 20	DMS	CR	DID-PM-RVW-PACKAGE	by MSR	Review	NA	
MGT-430	Review Minutes	3.9.4	a	Final	End of Review Review + 5	1H, DMS	CR	DID-PM-MEET-MINUTES	10	Approval	NA	Hard copy of agreed action list, for signature at end of meeting.
MGT-500	Meeting Agenda	3.9.1 3.9.2			Start Meeting Date - 10	DMS	CR	DID-PM-MEET-AGENDA	5	Review	NA	
MGT-510	Meeting Minutes	3.9.1 3.9.2			End of Meeting Meeting + 5 for DMS	1H, DMS	CR	DID-PM-MEET-MINUTES	10	Approval	NA	Hard copy of agree action list, for signature at end of meeting.
MGT-600	Contract Start Up Plan	3.2.1	a	Final	ED	DMS	CR	DID-PM-START-CSUP	10	Approval	Monthly until IBR.	
MGT-610	Contract Start Up Progress Report	3.3.1	a	Final	ED+20	DMS	CR	As per Approved Contract Start Up Plan	10	Review	NA	
			b	Updates	Monthly thereafter until IBR	DMS	CR		10	Review	NA	
MGT-700	Technical Data and Software Rights Schedule	3.14	a	Final	ED	1H, DMS	CR	As per Attachment G	by ED	See note.	3M	Include at Attachment G by ED. Subsequent updates in accordance with COC clause 5.12 require CCP. as above
			b	Update	SSDDR-20	1H, DMS	CR		40	CCP approval	3M	
MGT-710	Government Furnished Material and Government Furnished Services	3.13.3	a	Final	ED	1H, DMS	CR	As per Attachment E	by ED	See note.	NA	Include at Attachment E. Update in accordance with SOW clause 3.13.3.
			b	Update	See note	1H, DMS	CR		20	CCP approval		

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a	b	c	d	e	f	g	h	i	j	k	l	m
MGT-800		3.15										Note to drafters: Data items for Contract-related security (eg, a Contract security management plan) should be inserted here.
MGT-900	Lifecycle Cost Management Plan	3.11.1	a	Final	ED+40	DMS	CR	DID-PM-LCC-LCCMP	20	Approval	12M	
MGT-910	Lifecycle Cost Report and Model	3.11.3	a	Draft 1	SRR - 20	DMS	CR	DID-PM-LCC-LCCRM	by MSR	Approval	NA	Required for the purposes of SOW clause 3.11.3, commensurate with the maturity of the system design.
			b	Draft 2	SDR - 20	DMS	CR		by MSR	Approval	NA	as above
			c	Draft 3	PDR - 20	DMS	CR		by MSR	Approval	NA	as above
			d	Draft 4	DDR - 20	DMS	CR		by MSR	Approval	NA	as above
			e	Final	SSDDR - 20	DMS	CR		by MSR	Approval	each SA	as above
			f	Update	FA - 20	DMS	CR		20	Acceptance	NA	This version is Accepted because it will form part of the Support System.
MGT-1000	Contractor Transition Plan (CTXP)	3.12.1	a	Final	PDR-20	DMS	CR	DID-PM-TRANS-CTXP	20	Approval	NA	
			b	Update	SSDDR+20	DMS	CR		20	Approval	NA	
			c	Update	TXRR-20	DMS	CR		by MSR	Approval	12M	
MGT-1010	Transition Register	3.12.3	a	Progressive	Weekly after TXRR	DMS	CR	As per Approved CTXP	5	Review	NA	
MGT-1100	Safety Data Sheet (SDS)	9.1	a	NA	Advice to CR of a Problematic Substance+10	DMS	CR	DID-PM-HSE-SDS	20	Review	NA	An SDS may not require delivery if already held by Defence - refer to DID-PM-HSE-SDS. Any change to an SDS is to be advised to the CR.
MGT-1110	Health and Safety Management Plan (HSMP)	9.3	a	Final	ED+40	DMS	CR	DID-PM-HSE-HSMP	20	Approval	12M	Note to drafters: The delivery schedule may be amended to reflect a time closer before the start of work on Commonwealth Premises.

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		9.1	b	Update	Advice to CR of a Problematic Substance or a Problematic Source+10	DMS	CR		20	Approval	NA	This update applies to the annex of Problematic Substances and Problematic Sources Approved for use on Commonwealth Premises (and not Approved in the HL).
MGT-1200	DMS Concept of Operation Document	2.3	a	Final	ED+40	DMS	CR	DID-PM-DEF-DCOD	20	Approval	NA	Updates for change to DMS functions or procedures.
			b	Update	Change – 20 See note.	DMS	CR		15	Approval	NA	
MGT-1300	Supplies Acceptance Certificate	COC 6.8	a	Final	When Acceptance of Supplies is required	1H, DMS	CR	DID-PM-MGT-SAC	See note.	Approval	NA	Commonwealth Action Period is in accordance with COC clause 6.8. Delivery locations for data items are specified by this CDRL. Other deliverables are specified through the Delivery Schedule.
MGT 1400	Application for a Deviation	4.2 8.4	a	Final	When required	1H, DMS See note.	CR	DID-PM-MGT-AFD	See note.	Approval	NA	Commonwealth action period is dependent on the extent of the Deviation and availability of supporting information. If an application requires supporting documents, then two hard copies and one soft / DMS copy shall be provided.
ENG-100	Systems Engineering Management Plan (SEMP)	4.1.1	a	Final	ED	1H, DMS	CR	DID-ENG-MGT-SEMP	by ED	Approval	12M	
ENG-110	Application for Engineering Organisation Approval	4.1.5	a	Final	[...TBD...]	1H, DMS	CR	DID-ENG-AEOA	20	Approval	NA	Note to drafters: Amend the delivery schedule as required.
ENG-120	Application for Maintenance Organisation Approval	4.1.6	a	Final	[...TBD...]	1H, DMS	CR	DID-MNT-AMOA	20	Approval	NA	Note to drafters: Amend the delivery schedule as required.
ENG-200	System Specification (SS)	4.2.2 4.6.3	a	Draft	SRR-20	DMS	CR	DID-ENG-DEF-SS	by MSR	Approval	NA	

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			b	Final	SDR-20	1H, DMS	CR		by MSR	CCP approval	R(E)	Include as Part B of Annex A to the SOW. Further Parts may be added (eg, classified specifications). Updates to this data item must be accompanied by a CCP.	
ENG-250	Requirements Traceability Matrix (RTM)	4.5.2	a	Final	SRR-20	DMS	CR	DID-ENG-TRACE-RTM	by MSR	Approval	NA	Includes all trace requirements between FPS/OCD, SS and SSSPEC, as defined by the SOW.	
			b	Update	SDR-20	DMS	CR		by MSR	Approval	NA		Includes all trace requirements to enable the Functional Baselines to be established.
			c	Update	PDR-20	DMS	CR		by MSR	Approval	NA		
			d	Update	DDR-20	DMS	CR		by MSR	Approval	NA		
			e	Update	SSDDR-20	DMS	CR		by MSR	Approval	6M, R(E) and each SA and FA		
ENG-280	System Architecture Description	4.5.5.2	a	Draft 1	SDR-30	DMS	CR	DID-ENG-SOL-SAD	by MSR	Review	NA	To confirm that system-level requirements and design are harmonised.	
			b	Draft 2	PDR-30	DMS	CR		by MSR	Approval	NA	To consider the preliminary design level of the system architecture and confirm that the design is likely to satisfy the Commonwealth's needs and requirements.	
			c	Draft 3	DDR-20	DMS	CR		by MSR	Approval	NA	To consider the detailed design level of the system architecture and confirm that the design is likely to satisfy the Commonwealth's needs and requirements.	
			d	Final	SSDDR-20	DMS	CR		by MSR	Approval	R(E), each SA and FA		
ENG-300	Site Installation Plan	4.4.1	a	Draft 1	PDR-20	DMS	CR	DID-ENG-MGT-SIP	by MSR	Review	NA	To ensure that site-installation considerations have been appropriately considered in the Mission System design.	
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	as above	

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			c	Draft 3	SSDDR-20	DMS	CR		by MSR	Review	NA	To ensure that site-installation considerations have been appropriately considered in the Support System design.
			d	Final	Initial Site Installation – 60 (see Notes)	1H, DMS	CR		20	Approval	NA	This instance of the SIP only needs to address the scope of initial site installation activities.
			e	Update	Each Site Installation – 40 (see Notes)	1H, DMS	CR		20	Approval	See Notes	The SIP is to be updated to cover the scope of installation activities for each new installation location, as it becomes available to enable installation activities to occur.
ENG-310	Software Management Plan (SWMP)	4.4.2	a	Final	ED+40	1H, DMS	CR	DID-ENG-SW-SWMP	20	Approval	12M	
ENG-320	Software List	4.4.2	a	Draft 1	ED+40	DMS	CR	DID-ENG-SW-SWLIST	20	Review	NA	To understand the scope of Software, particularly Software development, associated with the Contract.
			b	Draft 2	SDR-20	DMS	CR		20	Review	NA	To identify any changes in the Software and to assess their implications for the Contract.
			c	Draft 3	PDR-20	DMS	CR		20	Review	NA	as above
			d	Draft 4	DDR-20	DMS	CR		20	Review	NA	as above
			e	Final	SSDDR-20	DMS	CR		20	Approval	each SA	
ENG-380	System Integration Plan (SINTP)	4.4.4	a	Draft	SDR-20	DMS	CR	DID-ENG-MGT-SINTP	20	Review	NA	
			b	Final	PDR-20	DMS	CR		20	Approval	12M	
ENG-400	Mission System Technical Documentation Tree (MSTDT)	4.5.1	a	Final	ED+40	DMS	CR	DID-ILS-TDATA-MTDI	20	Approval	R(E) and 3M after DDR	
ENG-410	Design Documentation	4.5.1	a	As per Approved MSTDT	As per Approved MSTDT	DMS	CR	As per Approved MSTDT	As per Approved MSTDT	As per Approved MSTDT	R(E) and FA	
ENG-450	Drawing List	4.5.4	a	Draft	PDR-40	DMS	CR	DID-ILS-TDATA-MTDI	by MSR	Approval	NA	

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			b	Final	DDR-40	DMS	CR		by MSR	Approval	NA	
			c	Update	PCA-20	DMS	CR		by MSR	Approval	each SA and FA	
ENG-460	Engineering Drawings	4.5.4	a	Draft	DDR-40	1H, 1S	CR	DID-ENG-HW-DWGS	by MSR	Approval	NA	To confirm the maturity of the Mission System design.
			b	Final	PCA-20	1H, 1S	CR		by MSR	Acceptance	each SA and FA	
ENG-500	Growth Plan	4.6.1	a	Final	ED+40	DMS	CR	DID-ENG-MGT-GP	20	Approval	NA	
			b	Update	PDR-20	DMS	CR		by MSR	Approval	NA	
			c	Update	DDR-20	DMS	CR		by MSR	Approval	each SA and FA	
ENG-520	Integrated RM&T Plan (IRMTP)	4.6.2	a	Final	ED+40	DMS	CR	DID-ENG-MGT-IRMTP	20	Approval	12M	
ENG-540	Human Engineering Program Plan (HEPP)	4.6.4	a	Final	ED+40	DMS	CR	DID-ENG-MGT-HEPP	20	Approval	12M	
ENG-550	Human Engineering Program Report	4.6.4	a	Draft 1	SDR-20	DMS	CR	DID-ENG-DES-HEPR	by MSR	Review	NA	To ensure that human engineering has been appropriately considered in the Mission System design. as above
			b	Draft 2	PDR-20	DMS	CR		by MSR	Review	NA	
			c	Final	DDR-20	DMS	CR		by MSR	Approval	each SA	
ENG-580	Electromagnetic Environmental Effects Management Plan	4.6.5	a	Final	ED+60	DMS	CR	DID-ENG-MGT-E3MP	20	Approval	12M	
ENG-600	System Safety Program Plan (SSPP)	4.6.6	a	Final	ED+40	DMS	CR	DID-ENG-MGT-SSPP	20	Approval	12M	
ENG-610	Hazard Analysis Report (HAR)	4.6.6 4.6.9	a	Draft 1	SRR-20	DMS	CR	DID-ENG-SOL-HAR	by MSR	Approval	NA	The hazard analyses to be reported are defined in the Approved SSPP.
			b	Draft 2	SDR-20	DMS	CR		by MSR	Approval	NA	as above
			c	Draft 3	PDR-20	DMS	CR		by MSR	Approval	NA	as above
			d	Draft 4	DDR-20	DMS	CR		by MSR	Approval	NA	as above

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			e	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	as above
ENG-620	Hazard Log (HL)	4.6.6 4.6.9	a	Progressive	Applicable MSR-20 See note.	DMS	CR	DID-ENG-SOL-HL	by MSR	Approval	NA	The HL provides information for each HAR. Applicable MSRs are those for which a HAR is delivered (as above).
			b	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA	
			c	Update	FA-40	1S	CR		20	Acceptance	NA	This version is Accepted because it will form part of the Support System.
ENG-650	Safety Case Report (SCR)	4.6.6	a	Draft 1	PDR-20	DMS	CR	DID-ENG-SOL-SCR	by MSR	Approval	NA	To ensure that safety has been appropriately considered in the Mission System design.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Approval	NA	as above
			c	Draft 3	SSDDR-20	DMS	CR		by MSR	Approval	NA	To ensure that safety has been appropriately considered for the Materiel System.
			d	Final	First SAA-20	1H, 1S	CR		by MSR	Acceptance	each SA and FA	This version is Accepted because it will form part of the Support System.
ENG-700	Materiel System Security Management Plan	4.6.7.3	a	Final	ED+60	DMS	CR	DID-ENG-MGT-MSSMP	20	Approval	12M	
ENG-710	Physical Security Design Document	4.6.7.4	a	Draft 1	SDR-20	DMS	CR	DID-ENG-SOL-PSECDD	by MSR	Review	NA	Note to drafters: If a PSecDD is required for an element of the Support System, drafters should add this requirement as a separate CDRL Line Number due to the different timings for delivery.
			b	Draft 2	PDR-20			by MSR	Review	NA	To ensure that physical security has been appropriately considered in the system-level design for the Mission System.	
			c	Final	DDR-20			by MSR	Approval	each SA and FA	To ensure that physical security has been appropriately considered in the preliminary design for the Mission System.	

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ENG-720	Emanation Security Control Plan	4.6.7.4	a	Draft	PDR-20	DMS	CR	DID-ENG-SOL-ESCP	by MSR	Review	NA	To ensure that EMSEC has been appropriately considered in the preliminary design for the Mission System.
			b	Final	DDR-20		by MSR		Approval	each SA and FA		
ENG-730	System Security Plan	4.6.7.5	a	Pt1 Draft	SDR-20	DMS	CR	DID-ENG-SOL-SSP	by MSR	Review	NA	To ensure that the system-level architecture for each SSol appropriately considers security requirements.
			b	Full Draft	PDR-20		by MSR		Review	NA	To ensure that, in conjunction with the draft SRMP, the preliminary design of each SSol appropriately considers security requirements and is likely to be able to achieve the required Security Authorisations.	
			c	Final	DDR-20		by MSR		Approval	each SA and FA		
ENG-735	Security Risk Management Plan	4.6.7.5	a	Draft	PDR-20	DMS	CR	DID-ENG-SOL-SRMP	by MSR	Review	NA	To ensure that, in conjunction with the draft SSP, the preliminary design of each SSol appropriately considers security requirements and is likely to be able to achieve the required Security Authorisations.
			b	Final	DDR-20		by MSR		Approval	each SA and FA		
ENG-740	In-Service Security Management Plan	4.6.7.5	a	Draft	DDR+40	DMS	CR	DID-SSM-ISSMP	20	Review	NA	

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			b	Final	First SA-40				20	Approval	See Notes	<p>Note to drafters: Amend the Maintenance column to 'Each SA and FA' and delete the following notes if there is no linked Contract (Support).</p> <p>This Final version will be pulled through into the Contract (Support) to provide the governing plan for Materiel System security under that Contract.</p> <p>Maintenance and Update requirements for this data item are set out in the CDRL in the Contract (Support).</p>
ENG-745	Security Standard Operating Procedures	4.6.7.5	a	Draft	DDR+40	DMS	CR	DID-ENG-SOL-SSOP	20	Review	NA	
			b	Final	First SA-40				20	Approval	See Notes	<p>Note to drafters: Amend the Maintenance column to 'Each SA and FA' and delete the following notes if there is no linked Contract (Support).</p> <p>This Final version will be pulled through into the Contract (Support) to provide the governing plan for Materiel System security under that Contract.</p> <p>Maintenance and Update requirements for this data item are set out in the CDRL in the Contract (Support).</p>
ENG-750	Cyber Supply Chain Risk Plan	4.6.7.5	a	Final	ED	DMS	CR	DID-ENG-SOL-CSCRIP	by ED	Approval	LLTIR (See Notes)	The Maintenance requirement applies to any LLTIR held prior to PDR.
			b	Update	PDR-20				by MSR	Approval	R(E), R(L) (See Notes)	Maintenance requirements apply to DDR, SSSDR and any subsequent LLTIRs.
			c	Update	Each Provisioning MSR-20 (see Notes)				by MSR	Approval	each SA and FA	Provisioning MSRs include LLTIRs, SPPR, S&TEPPR and TEPPR.

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ENG-760	Cyber Security Case Report	4.6.7.5	a	Draft 1	PDR-20	DMS	CR	DID-ENG-SOL-CCR	by MSR	Approval	NA	To ensure that cyber security has been appropriately considered in the Mission System design.
			b	Draft 2	DDR-20				by MSR	Approval	NA	As above.
			c	Draft 3	SSDDR-20				by MSR	Approval	NA	To ensure that cyber security has been appropriately considered for the Materiel System.
			d	Final	First SAA-20				by MSR	Acceptance	each SA and FA	This version is Accepted because it will form part of the Support System.
ENG-800	Equipment Certification To Access Radiofrequency Spectrum (ECARS)	4.6.8	a	Draft 1	SDR-20	DMS	CR	DID-ENG-SOL-ECARS	by MSR	Review	NA	To ensure that RF spectrum considerations have been appropriately incorporated into the requirements.
			b	Draft 2	PDR-20	DMS	CR		by MSR	Review	NA	To ensure that RF spectrum considerations have been appropriately incorporated into the Mission System design.
			c	Final	DDR-20	1H, DMS	CR		by MSR	Approval	12M and each SA and FA	
ENG-850		4.6.9									Note to drafters: Add data items for Environmental Engineering, SOW clause 4.6.9, as required, otherwise delete.	
ENG-900		4.8.2									Note to drafters: This line is reserved for a Certification Plan in accordance with SOW clause 4.8, if required; otherwise delete.	
ENG-910	Design Certificate	4.8.3	a	Draft	FCA+10	DMS	CR	DID-ENG-SOL-DCERT	20	Review	NA	Draft required to confirm that the Design Certificate will satisfy the applicable regulatory requirements.
			b	Final	SA-20	1H, DMS	CR		20	Approval	NA	
ILS-100	Integrated Support Plan (ISP)	5.1.2	a	Final	ED	1H, DMS	CR	DID-ILS-MGT-ISP	by ED	Approval	12M	

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ILS-200	Support System Specification (SSSPEC)	5.2.2	a	Draft	SRR-20	DMS	CR	DID-ILS-DEF-SSSPEC	by MSR	Approval	NA	Include as Part C of Annex A to the SOW (following the SS). Updates to this data item must be accompanied by a CCP.	
			b	Final	SDR-20	1H, DMS	CR			by MSR	CCP approval		R(L)
ILS-210	Support System Description (SSDESC)	5.2.2	a	Draft	SDR-20	DMS	CR	DID-ILS-DES-SSDESC	by MSR	Review	R(E)	To assist with providing assurance that the Support System requirements are feasible. To ensure that the requirements and design are harmonised.	
			b	Final	SSDDR-20	1H, DMS	CR			by MSR	Approval		R(L) and each SA and FA
ILS-300	Task Inventory Report (Operating Support)	5.2.3	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To ensure that the description of operator tasks is consistent with the Mission System design and human factors requirements. as above	
			b	Draft 2	DDR-20	DMS	CR			by MSR	Review		NA
			c	Final	SSDDR-20	DMS	CR			by MSR	Approval		R(L)
ILS-310	Task Resources Report (Operating Support)	5.2.3	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To ensure that the Support Resources for operating the Mission System are consistent with the Mission System design. as above To use when confirming Support Resource provisioning recommendations.	
			b	Draft 2	DDR-20	DMS	CR			by MSR	Review		NA
			c	Final	SSDDR-20	DMS	CR			by MSR	Approval		R(L)
ILS-320	Task Procedures Report (Operating Support)	5.2.3	a	Draft 1	DDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To ensure that operating procedures are commensurate with the Mission System design, and human factors and safety requirements.	

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			b	Draft 2	SSDDR-20	DMS	CR		by MSR	Review	NA	To ensure that operating procedures are commensurate with the Mission System and Support System design, and human factors and safety requirements.
			c	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-330	Task Personnel Competency Report (Operating Support)	5.2.3	a	Draft 1	DDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To ensure that personnel competencies are commensurate with the Mission System design, and human factors and safety requirements.
			b	Draft 2	SSDDR-20	DMS	CR		by MSR	Review	NA	To ensure that personnel competencies are commensurate with the Mission System and Support System design, and human factors and safety requirements.
			c	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-400	Task Inventory Report (Engineering Support)	5.2.4	a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	NA	
			b	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-410	Task Resources Report (Engineering Support)	5.2.4	a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	NA	
			b	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-420	Task Procedures Report (Engineering Support)	5.2.4	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	
ILS-430	Task Personnel Competency Report (Engineering Support)	5.2.4	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	
ILS-440	Software Support Plan (SWSP)	5.2.4	a	Draft 1	PDR-20	DMS	CR	DID-ILS-SW-SWSP	by MSR	Review	NA	To ensure that the software-support considerations are consistent with the Mission System design.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	as above
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	To ensure that the software-support considerations are consistent with the Support System design.

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ILS-500	Task Inventory Report (Maintenance Support)	5.2.5	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	For consideration of the interactions between the Mission System design and the maintenance requirements.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	For consideration of the interactions between the Mission System design and the maintenance requirements and to ensure that no Mission System design rework is required as a result of FMECA or RCM analyses identifying inappropriate maintenance tasks.
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	NA	
			d	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-510	Task Resources Report (Maintenance Support)	5.2.5	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	For consideration of the interactions between the Mission System design and the maintenance resource requirements.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	as above
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	NA	To use when confirming Support Resource provisioning recommendations.
			d	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-520	Task Procedures Report (Maintenance Support)	5.2.5	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	
ILS-530	Task Personnel Competency Report (Maintenance Support)	5.2.5	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	
ILS-540	FMECA Report	5.2.5	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-FMECAR	by MSR	Review	NA	To ensure that FMECA has been considered during Mission System design and that the Support System design is harmonised with the FMECA outcomes.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	as above
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	To ensure that FMECA has been appropriately considered in the Support System design.

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ILS-550	RCM Analysis Report	5.2.5	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-RCMAR	by MSR	Review	NA	<p>Partial delivery consistent with design maturity.</p> <p>To ensure Mission System design and Support System Component designs will be maintainable.</p> <p>Completed RCM for Mission System. To ensure Mission System design is maintainable with minimal risk of design change, and to ensure Support System Component designs will be maintainable.</p>
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	
			c	Final	SSDDR-20	DMS	CR		By MSR	Approval	each SA and FA	
ILS-560	LORA Report	5.2.5	a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-LORAR	by MSR	Review	NA	<p>To ensure that the implications of maintainability have been addressed in the Mission System's design and that Support System design is harmonised with LORA outcomes.</p> <p>as above</p> <p>To ensure the maintainability of the Mission System design and the design of the Maintenance Support system are consistent.</p>
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	
ILS-600	Task Inventory Report (Supply Support)	5.2.6	a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	NA	
			b	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-610	Task Resources Report (Supply Support)	5.2.6	a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	NA	To use when confirming Support Resource provisioning recommendations.
			b	Update	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-620	Task Procedures Report (Supply Support)	5.2.6	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	To ensure consistency with scope required for supply procedures Technical Data.
ILS-630	Task Personnel Competency Report (Supply Support)	5.6.2	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
ILS-640	Disposal Plan	5.2.6	a	Draft	PDR-20	DMS	CR	DID-ILS-DES-DISP	by MSR	Review	R	To ensure that Disposal issues have been appropriately considered in the Mission System design and for the Support System Components.
			b	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	
ILS-700	Performance Needs Analysis Report (PNAR)	5.2.7 5.2.8	a	Draft	DDR-20	DMS	CR	DID-ILS-DES-PNAR	by MSR	Review	NA	To document progress of the performance requirements analysis and to ensure that all aspects of the Mission System design have been included.
			b	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-705	Training Requirements Specification (TRS)		a	Draft	SSDDR-20	DMS	CR	DID-ILS-DEF-TRS	by MSR	Review	NA	.
			b	Final	TARR-20	DMS	CR		by MSR	Approval	NA	
ILS-710	Task Inventory Report (Training Support)	5.2.7	a	Draft	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	
			b	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-720	Task Resources Report (Training Support)	5.2.7	a	Draft	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To use when confirming Support Resource provisioning recommendations.
			b	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	
ILS-730	Task Procedures Report (Training Support)	5.2.7	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	To ensure consistency with scope required for training procedures within Technical Data.
ILS-740	Task Personnel Competency Report (Training Support)	5.2.7	a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Approval	R(L)	
ILS-800	Supply Support Development Plan (SSDP)	5.1.2	a	Final	ED+60	DMS	CR	DID-ILS-SUP-SSDP	20	Approval	12M	
ILS-810	Recommended Spares Provisioning List (RSPL)	5.2.8	a	Draft 1	LLTIR-20	DMS	CR	DID-ILS-SUP-RSPL	by MSR	Approval	NA	For consideration of LLTIs only.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
			b	Draft 2	PDR-20	DMS	CR		by MSR	Review	NA	To address the design implications of the Sparing approach.
			c	Draft 3	SSDDR-20	DMS	CR		by MSR	Review	NA	To ensure that the Spares requirements and the Support System design are consistent.
			d	Final	SPPR-20	DMS	CR		by MSR	Approval	6M	
ILS-820	Packaging Provisioning List (PACKPL)	5.2.8	a	Draft	SSDDR-20	DMS	CR	DID-ILS-SUP-PACKPL	by MSR	Review	NA	To ensure that any specific Packaging requirements and the Support System design are consistent.
			b	Final	SPPR-20	DMS	CR		by MSR	Approval	6M	
ILS-900	Training Support Plan (TSP)	5.1.2	a	Final	ED+60	DMS	CR	DID-ILS-TNG-TSP	20	Approval	12M	
ILS-910	Draft Learning Management Package (Draft LMP)	5.2.8.4	a	Draft	SSDDR-20	DMS	CR	DID-ILS-TNG-LMP	by MSR	Approval	NA	A Draft LMP (including sections 1 to 3) is required for each Training course.
			b	Final	TARR-20	DMS	CR		by MSR	Approval	NA	
ILS-920	Learning Management Package (LMP)	5.3.4	a	Draft 1	TNGRR-20	DMS	CR	DID-ILS-TNG-LMP	by MSR	Approval	NA	Required for the TNGRR prior to each Training course (or series of).
			b	Draft 2	Trial course+20 See note.	DMS	CR		20	Approval	12M	This version is to incorporate updates from the trial course.
			c	Final	SAA-20 See note.	DMS	CR		by MSR	Acceptance	NA	The applicable SAA is the one that enables Transition of responsibility for the Training course.
ILS-930	Training Materials List (TML)	5.2.8.4	a	Final	SSDDR-20	DMS	CR	DID-ILS-TDATA-MTDI	by MSR	Approval	NA	TML content is mostly contained within the SSTDL, if deliveries coincide.
			b	Update	TNGRR-20	DMS	CR		by MSR	Approval	NA	
			c	Update	FA-40	DMS	CR		20	Approval	NA	Delivered with / as part of the final SSTDL update.
ILS-940	Training Equipment List (TEL)	5.2.8.4	a	Draft 1	LLTIR-20	DMS	CR	DID-ILS-TNG-TEL	by MSR	Approval	NA	For consideration of LLTIs only.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	For consideration in conjunction with the PNAR.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes	
a	b	c	d	e	f	g	h	i	j	k	l	m	
			c	Draft 3	TARR-20	DMS	CR		by MSR	Review	NA	To ensure that the Training Equipment required and the Support System design are consistent.	
			d	Final	TEPPR-20	DMS	CR		by MSR	Approval	6M		
ILS-950	Computer Based Training (CBT)	5.3.4	a	[...TBD...]	[...TBD...]	[...TBD...]	CR	DID-ILS-TNG-CBT	20	Approval	6M	Note to drafters: Include CBT packages / materials if required in Specifications, otherwise delete.	
			b	[...TBD...]	[...TBD...]	As per Att B to the Contract	CR			Acceptance			
ILS-1000	Technical Data Plan (TDP)	5.1.2	a	Final	ED+40	DMS	CR	DID-ILS-TDATA-TDP	20	Approval	12M	For final 'Business Rules Decision Points' for S1000D Technical Data.	
			b	Update	DDR-20	DMS	by MSR			Approval			
ILS-1010	Support System Technical Data List (SSTD L)	5.2.8.5	a	Final	ED	DMS	CR	DID-ILS-TDATA-MTDI	20	Approval	R(L)		
			b	Update	DDR-20	DMS	CR			by MSR	Approval		NA
			c	Update	SSDDR-20	DMS	CR			by MSR	Approval		6M
			d	Update	Each SA-20	DMS	CR			by MSR	Approval		6M
			e	Update	FA-40	DMS	CR			20	Approval		NA
ILS-1020	Data Accession List (DAL)	5.2.8.5	a	Progressive	Two monthly after SDR	DMS	CR	DID-ILS-TDATA-DAL	20	Review	NA		
ILS-1030	Publications Tree	5.3.3	a	Draft 1	PDR-20	DMS	CR	DID-ILS-TDATA-MTDI	by MSR	Review	NA	To ensure consistency with Mission System design. Publications Tree content is mostly contained in the SSTD L, if deliveries coincide.	
			b	Draft 2	DDR-20	DMS	CR			by MSR	Review		NA
			c	Final	SSDDR-20	DMS	CR			by MSR	Approval	12M	To ensure that the final version is consistent with the Support System design.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
ILS-1040	Publication Packages	5.3.3	a	As per Approved Publications Tree	As per Approved Publications Tree	1H, DMS	CR	DID-ILS-TDATA-PUBPACK	40	see notes	each SA and FA	<p>Note to Drafters: Confirm if the authorised copy of publications must be in hard copy. If not, hard copies (1H) may not be required.</p> <p>Commonwealth actions: for Draft Publications - Approval for Final Publications - Acceptance</p>
ILS-1050	Codification Data (CDATA)	5.3.3	a	Initial see note.	DDR+20	DMS	CR	DID-ILS-TDATA-CDATA	40	Approval	NA	For new elements of the Mission System design that are unlikely to change, and updates for items already codified.
			b	Update	SSDDR+20	DMS	CR		40	Approval	NA	For Support System Components that are unlikely to change, additional Mission System elements, and updates for items already codified.
			c	Final	SPPR+20	DMS	CR		40	Approval	6M	For all remaining elements of the Material System, including updates.
ILS-1060	Logistic Support Analysis Record (LSAR)	5.3.3	a	Progressive see note.	MSR-20 See note.	1S	CR	DID-ILS-TDATA-LSAR	by MSR	Review	NA	Not delivered for IBR. As a minimum, data is populated to the extent described in the DID for each MSR.
			b	Final	Each SA-20	1S	CR		by MSR	Approval	6M	
			c	Update	FA-40	1S	CR		20	Acceptance	NA	This version is Accepted because it will form part of the Support System.
ILS-1110	S&TE Provisioning List (S&TEPL)	5.2.8.6	a	Draft 1	LLTIR-20	DMS	CR	DID-ILS-S&TE-S&TEPL	by MSR	Approval	NA	For consideration of LLTIs only.
			b	Draft 2	PDR-20	DMS	CR		by MSR	Review	NA	To address any design implications associated with the use of S&TE.
			c	Draft 3	SSDDR-20	DMS	CR		by MSR	Review	NA	To ensure that the Spares requirements and the Support System design are consistent.
			d	Final	S&TEPPR-20	1H, DMS	CR		by MSR	Approval	6M	
ILS-1210	Facilities Requirements Analysis Report (FRAR)	5.2.8.7	a	Draft	SDR-20	DMS	CR	DID-ILS-FAC-FRAR	20	Review	6M	To ensure that the Facilities considerations are consistent with the Mission System and Support System designs and the draft SDESC.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
			b	Final	SSDDR-20	DMS	CR		by MSR	Approval	NA	
ILS-1310	Personnel Resource Requirements List	5.2.8.8	a	Draft 1	PDR-20	DMS	CR	DID-ILS-PERS-PRRL	by MSR	Review	NA	To ensure that the Personnel requirements are consistent with the Mission System design.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	as above
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	To ensure that the Personnel requirements are consistent with the Support System design.
CM-100	Configuration Management Plan (CMP)	6.1.1	a	Final	ED+40	1H, DMS	CR	DID-CM-MGT-CMP	20	Approval	12M	
CM-110	Configuration Status Accounting (CSA) Reports	6.5	a	Final	SDR-20	DMS	CR	DID-CM-DATA-CSAR	20	Approval	R(E)-20, and each FCA, PCA and SA	
CM-120	CSA Exchange Data	6.5	a	Draft	SDR-20	DMS	CR	DID-CM-DATA-XDATA	20	Review	NA	Note to drafters: Delete if CSA data transfer is not required.
			b	Final	DDR+20	DMS	CR		20	Approval	6M and each FCA, PCA and SA, and FA-20	Draft used to verify and agree the exchange schema.
CM-130	Engineering Change Proposal	6.4			When required	DMS	CR	DID-CM-MGT-ECP	40 (or as agreed between the parties)	For Major Changes: CCP approval. For Minor Changes: Review	NA	
V&V-100	Verification and Validation Plan	7.1.2	a	Final	ED	1H, DMS	CR	DID-V&V-MGT-V&VP	by ED	Approval	R(E) and 12M after DDR	
V&V-200	Verification Cross Reference Matrix (VCRM)	7.1.3	a	Pt1 Draft	SRR-20	DMS	CR	DID-V&V-DEF-VCRM	by MSR	Review	NA	To ensure that the Mission System and Support System requirements are verifiable and that a method of verification has been established for each requirement.

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
			b	Pt 1 Final	SDR-20	DMS	CR		by MSR	Approval	R(E) and SSDDR	To correspond with the SS and SSSPEC requirements for the Mission System and Support System, respectively.
			c	Pt2 Progressive	Monthly during testing	DMS	CR		10	Review	NA	To provide updates to the status tracking during the V&V process.
			d	Pt 2 Final	FCA	DMS	CR		by MSR	Approval	each SA and FA	
V&V-250	Contractor's Previous V&V Results Package	7.1.4	a	Final	SDR-20	DMS	CR	DID-V&V-DEF-PV&VRP	by MSR	Review	R(E)	
V&V-300	Acceptance Test Plan (ATP)	7.2.3 7.2.4	a	Draft	DDR-20	DMS	CR	DID-V&V-TST-ATPLAN	by MSR	Review	NA	Includes all ATPs for the complete Acceptance Verification program.
			b	Final	Each TRR-60	DMS	CR		by MSR	Approval	NA	Includes the ATP(s) applicable to the particular TRR and phase.
V&V-310	Acceptance Test Procedures (ATProcs)	7.2.3 7.2.4	a	Final	Each TRR-20	DMS	CR	DID-V&V-TST-ATPROC	by MSR	Approval	NA	Includes the ATProcs applicable to the particular TRR and phase.
V&V-320	Acceptance Test Reports (ATRs)	7.2.3 7.2.4	a	Final	Test completion + 5	1H, DMS	CR	DID-V&V-TST-ATREP	10	Approval	NA	The CR may agree to a revised delivery schedule and action period for more complex ATProcs.
AIC-100	Australian Industry Capability Plan	10.1	a	Draft	ED+3M	DMS	CR	DID-PM-AIC-AICP	20	Review	NA	
			b	Final	ED+7M	DMS	CR		20	Approval	12M, or when change required	
AIC-110	Industry Forum Agenda	10.2	a	Final	Forum-10	DMS	CR	As defined by the Contractor	10	Review	NA	
AIC-120	Industry Forum Presentation Package	10.2	a	Final	Forum-10	DMS	CR	As defined by the Contractor	10	Review	NA	
AIC-130	Industry Forum Minutes	10.2	a	Final	Forum+10	DMS	CR	As defined by the Contractor	10	Review	NA	
AIC-150	ANZ Subcontractor Technical Data List	10.2	a	Draft	ED+6M	DMS	CR	DID-PM-AIC-ASTDL	20	Review	NA	

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CDRL Line Number	Data Item Title	SOW Clause Ref	Ref	Version	Delivery Schedule	Quantity	Delivery Location	Data Item Description Reference	C'wealth Action Period	C'wealth Action Required	Maintenance	Notes
a	b	c	d	e	f	g	h	i	j	k	l	m
			b	Final	ED+9M	DMS	CR		20	Review	SDR+3M and PDR+3M	
			c	Update	DDR+3M	DMS	CR		20	Review	NA	
			d	Update	SSDDR+3M	DMS	CR		20	Review	12M	
AIC-160	AIC Remediation Plan	COC 4.4	a	Final	When required iaw COC clause 4.4	DMS	CR	DID-PM-MGT-RP	20	Approval	NA	
AIC-200	Defence-Required Australian Industrial Capability Plan	10.3	a	Draft	ED+3M	DMS	CR	DID-PM-AIC-DRAICP	20	Review	NA	
			b	Final	ED+7M	DMS	CR		20	Approval	12M	
AIC-300	Supply Chain Management Plan	10.4	a	Draft	ED+3M	DMS	CR	DID-PM-AIC-SCMP	20	Review	NA	
			b	Final	ED+7M	DMS	CR		20	Approval	12M	
AIC-310	Materiel Procurement Strategy	10.4	a	Final	CR Notice+20	DMS	CR	DID-PM-AIC-MPS	10	Approval	NA	
AIC-320	Materiel Procurement Business Case	10.4 10.5	a	Final	See notes.	DMS	CR	DID-PM-AIC-MPBC	10	See notes.	NA	Delivery is required within 10 Working Days following the applicable trigger event described in the SOW. Commonwealth Action: If provided under SOW clause 10.4: Review If provided under SOW clause 10.5: Approval
AIC-400	Research and Development Management Plan	10.6.2	a	Final	[TBD]	DMS	CR	DID-PM-AIC-R&DMP	20	Approval	12M	Note to drafters: Plans and reports may be added for additional R&D activities. R&DMP for [...INSERT Activity...].
AIC-410	R&D Report	10.6.2	a	Final	see notes	DMS	CR	as per Approved R&DMP	20	Approval	NA	R&D Report for [...INSERT Activity...]. Deliver in accordance with the Approved R&DMP.

LIST OF MSR CHECKLISTS

1. PURPOSE

1.1 This Annex identifies the MSR Checklists in Table 1 that are called by the SOW.

Note to drafters: Before releasing an RFT, drafters:

- a. *must determine which MSR Checklists will meet their specific requirements;*
- b. *must download the latest version of the required MSR Checklists from the ASDEFCON Strategic Materiel page;*
- c. *may tailor the MSR Checklists as required;*
- d. *must amend this annex to reflect the MSR Checklists chosen;*
- e. *must attach the checklists to this annex as 'Schedule 1 – MSR Checklists'.*

MSR Checklists appropriate to program requirements are attached to any resultant Contract, as hard copies to this annex or as soft copies on appropriate media (eg, USB drive or optical disk). If saved in soft copy, the media must be 'attached' to the Contract by labelling it with:

- a. *'Schedule 1 to Annex D to the SOW';*
- b. *the Contract number; and*
- c. *a version control identifier.*

TABLE 1: LIST OF MSR CHECKLISTS

MSR Checklist Title	MSR Checklist Reference
Integrated Baseline Review Checklist	MSR-CHECKLIST-IBR
System Requirements Review Checklist	MSR-CHECKLIST-SRR
System Definition Review Checklist	MSR-CHECKLIST-SDR
Preliminary Design Review Checklist	MSR-CHECKLIST-PDR
Detailed Design Review Checklist	MSR-CHECKLIST-DDR
Support System Detailed Design Review Checklist	MSR-CHECKLIST-SSDDR
Task Analysis Requirements Review Checklist	MSR-CHECKLIST-TARR
Long Lead Time Items Review Checklist	MSR-CHECKLIST-LLTIR
Spares Provisioning Preparedness Review Checklist	MSR-CHECKLIST-SPPR
Support & Test Equipment Provisioning Preparedness Review Checklist	MSR-CHECKLIST-S&TEPPR
Training Equipment Provisioning Preparedness Review Checklist	MSR-CHECKLIST-TEPPR
Training Readiness Review Checklist	MSR-CHECKLIST-TNGRR
Facilities Readiness Review Checklist	MSR-CHECKLIST-FACRR
Functional Configuration Audit Checklist	MSR-CHECKLIST-FCA
Physical Configuration Audit Checklist	MSR-CHECKLIST-PCA
Test Readiness Review Checklist	MSR-CHECKLIST-TRR
System Acceptance Audit Checklist	MSR-CHECKLIST-SAA
Transition Requirements Review Checklist	MSR-CHECKLIST-TXRR
Defence-Required Australian Industrial Capability Readiness Review	MSR-CHECKLIST-DRAICRR

KNOWN HAZARDS AT COMMONWEALTH PREMISES**GENERAL GUIDANCE FOR ANNEX E**

<u>Status:</u>	Optional
<u>Purpose:</u>	To list, when required, hazards to health and safety that are or may be present at Commonwealth Premises to be used by the Contractor.
<u>Policy:</u>	WHS Legislation Defence Safety Manual (SafetyMan)
<u>Guidance:</u>	<p>This Annex is used to list WHS hazards known to be present at, or in the proximity of, Commonwealth Premises where work may be performed under the Contract. Hazards can include Problematic Substances, Problematic Sources, Asbestos Containing Material (ACM), high-voltage electricity, noise and other hazards. This annex informs the Contractor and Subcontractors when preparing Work Health and Safety (WHS) risk assessments, in compliance with WHS Legislation.</p> <p>Annex E includes a standard introduction (clauses 1 and 2) outlining the purpose of the Annex and the Contractor's acknowledgement of the hazards. This is followed by specific details in clause 3, which may be copied for each of the applicable Commonwealth Premises (eg, each installation site). Where there are multiple sites and a large amount of detail for each site, an enclosure for each site can be a more usable document structure.</p> <p>Problematic Substances include Hazardous Chemicals, Dangerous Goods, Ozone Depleting Substances (ODSs) and Synthetic Greenhouse Gases (SGGs). For WHS purposes, the focus is on Hazardous Chemicals and Dangerous Goods. These are present at many Commonwealth Premises and common examples include fuels, cleaning agents, solvents, and compressed gases. ODSs and SGGs are not as important in this Annex unless they also pose a risk to health and safety (eg, a fire suppressant in a confined work area). Drafters should refer to the Defence <i>ChemAlert</i> database, on the Defence Restricted Network, and transfer identifying details for the applicable Problematic Substances into Table E-1.</p> <p>ACM may be present in Commonwealth buildings where the Contractor and/or Subcontractors are required to work, install equipment or conduct V&V activities. If applicable, details of ACM can be obtained from Security and Estate Group and summarised in Table E-1.</p> <p>Problematic Sources may be present at or near locations where the Contractor and/or Subcontractors will perform work. Examples include microwave radar, lasers, and some chemicals used in non-destructive testing. Drafters must identify and include applicable Problematic Sources in Table E-2.</p> <p>Other hazards, if applicable, should be added to Table E-3. These may include high levels of noise, high-voltage electrical installations, and any other hazards. Drafters should consult WHS representatives in order to identify these hazards.</p> <p>Drafters should enter details into the appropriate tables. If the RFT includes location options (eg, different basing options to be proposed by tenderers) then the Annex should be updated during pre-contract work, or otherwise prior to Effective Date (ED). Changes to Annex E after the ED will require a CCP.</p>
<u>Related Clauses:</u>	Paragraph 9 of Annex E to Attachment A of the Conditions of Tender SOW Clause 9, Health, Safety and Environment

ANNEX E

KNOWN HAZARDS AT COMMONWEALTH PREMISES (OPTIONAL)**1. PURPOSE**

- 1.1 This Annex E summarises the hazards that are known to be present at Commonwealth Premises where work may be performed under the Contract.

2. WHS HAZARDS

Note to drafters: Each of the applicable Commonwealth Premises should be listed under clause 2.1. Details must then be added for each of the applicable Commonwealth Premises under clauses 3, 4, and so on (or as enclosures for each of the Commonwealth Premises).

- 2.1 The Contractor acknowledges that this Annex provides a list of known Problematic Substances, ACM, Problematic Sources and other hazards are present at ('the applicable Commonwealth Premises'):

- a. [...INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN...]; and
- b. [...INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN...].

- 2.2 The Contractor further acknowledges that:

- a. details in this Annex E are not intended to be comprehensive or exhaustive, but provide an overview of the general location of known Problematic Substances, ACM, Problematic Sources, and other hazards;
- b. the referenced survey reports identified in the 'Comments / Survey Report' column of each table, for each of the Commonwealth Premises, should be consulted for specific details of the known hazards;
- c. the referenced survey reports may be amended or superseded during the term of the Contract and the latest documents should be sought from the Commonwealth Representative prior to undertaking work at each location; and
- d. this Annex E does not necessarily repeat the information that is contained in the Hazard Log, for hazards included within the Supplies, or the Approved Problematic Substances and Problematic Sources Register within the Approved Health and Safety Management Plan, for those Problematic Substances and Problematic Sources that the Contractor may bring onto Commonwealth Premises in the performance of the Contract.

Note to drafters: Drafters are to copy clause 3 and create new clauses (ie, clauses 4, 5, etc.) for each additional Commonwealth Premises (eg, each base or building) where the Contractor and/or Subcontractors may work (or create enclosures if preferred). Drafters should insert the name of the Commonwealth Premises into the level 1 clause headings, as indicated below. Where sites are near-identical, such as ships, each heading and set of clauses may address multiple sites (eg, insert the name of the class of ship as the heading).

- 3. KNOWN WHS HAZARDS AT [...INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN...]**

Note to drafters: Table E-1 should be populated with information relevant to the Commonwealth Premises that the Contractor's and Subcontractors' staff are likely to occupy on a temporary or long-term basis in relation to Contract work (eg, for installations, V&V or as GFF). All entries in the draft table below are given as suggestions only and must be replaced with details specific

to the Contract. If there are no Problematic Substances or 'other hazards', reference to Table E-2 or Table E-3, respectively, should be deleted from the note to tenderers.

Note to tenderers: Copies of the Survey Reports in Table E-1, Table E-2 and Table E-3 are provided in the Technical Library for perusal by tenderers.

- 3.1 The Contractor acknowledges that Table E-1 lists and references the survey details for known Problematic Substances, ACM, and other substances that could cause Contamination, where applicable, for the Contractor's work areas at the applicable Commonwealth Premises.

Table E-1: Known Problematic Substances and ACM at applicable Commonwealth Premises

PROBLEMATIC SUBSTANCE/ ACM	SUBSTANCE LOCATION		COMMENTS/ SURVEY REPORT
	Facility/Area	Location	
ACM	Building number [...TBD Drafter...]	Standby generator facility – roof cladding, lining and wall cladding.	[...TBD Drafter...] Asbestos Hazard Register.
Lead	All buildings	Lead-based paint used extensively throughout buildings.	Lead Management Report, dated [...TBD Drafter...].
Hydrocarbons	Area X 'Fuel Farm'	All areas inside perimeter fence.	Hydrocarbon Report, dated [...TBD Drafter...].
Hydrocarbons	Building number [...TBD Drafter...]	Standby generator facility.	Hydrocarbon Report, dated [...TBD Drafter...].
[...TBD Drafter...]	[...TBD Drafter...]	[...TBD Drafter...]	[...TBD Drafter...]

Note to drafters: Include and amend the following clause and table when Problematic Sources (eg, RADHAZ) are present in the proximity of areas that Contractor and Subcontractor staff may occupy on Commonwealth Premises (including ships). All entries in the draft table below are given as suggestions only and must be replaced with details specific to the Contract.

- 3.2 The Contractor acknowledges that Table E-2 lists and references the survey details for known Problematic Sources for the Contractor's work areas at the applicable Commonwealth Premises.

Table E-2: List of Problematic Sources at Commonwealth Premises

PROBLEMATIC SOURCE	LOCATION	COMMENTS/SURVEY REPORT
Defence ATC Radar	As identified in RADHAZ Survey Report	[...DRAFTER TO INSERT REFERENCE...] RADHAZ Survey Report dated [...DRAFTER TO INSERT...]
Non Destructive Testing Equipment	Non Destructive Inspection workshop	Source Licence [...DRAFTER TO INSERT REFERENCE...], Facility Licence [...DRAFTER TO INSERT REFERENCE...]
Gaseous Tritium Light Sources	Electrical and Instrument Repair Workshop	Standing Orders [...DRAFTER TO INSERT REFERENCE...]
[...TBD Drafter...]	[...TBD Drafter...]	[...DRAFTER TO INSERT REFERENCE...] RADHAZ Survey Report dated [...DRAFTER TO INSERT...]

ANNEX E

Note to drafters: Include and amend the following clause and table for any other known hazards present in the areas where Contractor and Subcontractor staff may work on Commonwealth Premises (including ships). These may include high-voltage electrical substations, high-noise areas and any other hazard. If there are no other relevant safety hazards, the clause and table may be deleted.

- 3.3** The Contractor acknowledges that Table E-3 lists other known safety hazards in proximity of the Contractor's work areas at the applicable Commonwealth Premises.

Table E-3: List of other Safety Hazards at Commonwealth Premises

HAZARD	LOCATION	COMMENTS/SURVEY REPORT
[...DRAFTER TO INSERT NAME...]	[...DRAFTER TO INSERT LOCATION...]	[...DRAFTER TO INSERT REFERENCE...] dated [...DRAFTER TO INSERT...]
		[...DRAFTER TO INSERT REFERENCE...] dated [...DRAFTER TO INSERT...]

COMMONWEALTH DIRECTED TRADE STUDIES (OPTIONAL)

[INSERT TRADE STUDY DOCUMENTATION]