ASDEFCON LINKAGES MODULE

ASDEFCON (SUPPORT)  
CONTRACT DATA REQUIREMENTS LIST CHANGES

Template Versions

This *ASDEFCON Linkages Module* is intended for use with the following template versions:

ASDEFCON (Strategic Materiel) version: V4.0

ASDEFCON (Support) version: V4.0

Purpose: To align the delivery of Contract (Support) data items with CCMs and other Contract (Acquisition) milestones, when applicable.

Policy: Nil.

Guidance: There are a number of occasions when it makes sense to align Contract (Support) data item delivery with milestones under the Contract (Acquisition). In some cases, these will be CCMs, such as the Transition Requirements Review (TXRR). In other cases, a Contract (Acquisition) milestone simply represents a logical point in the process for the delivery of a data item in preparation for the Phase In and/or Ramp Up of the Contract (Support).

The changes to the CDRL table (below) are suggested deliveries only and, like the CDRL in the template, require a detailed review within the context of the individual Contract’s needs.

Related Clauses/Documents:

*ASDEFCON (Strategic Materiel)* SOW clause 5.1.2.2, Mandated System Reviews

*ASDEFCON (Strategic Materiel)* SOW clause 3.12, Transition into Operational Service

*ASDEFCON (Support)* SOW clause 2.6, Phase In

*ASDEFCON (Support)* SOW clause 2.7, Ramp Up

Linkage Clauses and Directions:

1. PURPOSE

Retain the existing Contract Data Requirements List (CDRL) clause 1.

1. management of the DATA ITEM Descriptions

Retain the existing CDRL clause 2.

1. management of DATA ITEMS

Retain the existing CDRL clause 3.

1. Explanation of the cdrl

Retain the existing CDRL clause 4, including subclauses a. to e. and g. to m. unchanged. Add a new subclause to the “Delivery Schedule”, subclause 4.f.(v), as follows:

1. An ‘(A)’ appearing after a milestone in the delivery schedule indicates a milestone from the Contract (Acquisition) to which this Contract is linked (eg, ‘TXRR (A)’ refers to the Contract (Acquisition) Transition Requirements Review).
2. DELIVERY ADDRESSES

Retain the existing CDRL clause 5.

1. GENERAL REQUIREMENTS FOR dATA ITEMS

Retain the existing CDRL clause 6.

1. Contract Data Requirements List

Where data items are to be considered at Contract (Acquisition) Mandated System Reviews and CCMs, details for the “Delivery Schedule” (column f.) should be coordinated for review prior to the applicable Milestone. Most changes to the CDRL (on the following page) modify the schedule for the delivery and update of existing data items.

| 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 |
| 1. MGT-100 | 1. Support Services Management Plan | 1. 3.2.1 | 1. a | 1. Draft | 1. ED | 1. 1H, DMS | 1. CR | 1. DID-SSM-SSMP | 1. by ED | 1. Review | 1. NA | 1. Draft required to confirm the veracity of the SSMP as a basis for overall control of Contract activities. |
|  |  |  | 1. b | 1. Update | 1. TXRR (A) - 20 | 1. DMS | 1. CR |  | 1. 20 | 1. Review | 1. NA |  |
|  |  |  | 1. c | 1. Final | 1. POD - 30 | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 3M |  |
| 1. MGT-600 | 1. Phase In Plan | 1. 2.6.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1S | 1. CR | 1. DID-SSM-PHIP | 1. 20 | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. TXRR (A) + 20 | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. As agreed with CR |  |
| 1. MGT-610 | 1. Phase In Progress Report | 1. 2.6.4 | 1. a | 1. Initial | 1. POD - [...DRAFTER TO INSERT...] | 1. 1S | 1. CR | 1. As per Approved Phase In Plan | 1. 10 | 1. Review | 1. NA. | Note to drafters: First delivery should occur after the final Phase In Plan (MGT-600 b.) has been Approved by the Commonwealth and early enough to report on the progress of other pre-OD data items deliverable. |
|  |  |  | 1. b | 1. Updates | 1. Monthly until OD | 1. DMS | 1. CR |  | 1. 10 | 1. Review | 1. NA |  |
| 1. MGT-620 | 1. Ramp Up Management Plan | 1. 2.7.1 | 1. a | 1. Final | 1. TXRR (A) - 20 | 1. DMS | 1. CR | 1. DID-SSM-RUMP | 1. 20 | 1. Approval | 1. NA |  |
|  |  |  | 1. b | 1. Updates | 1. See Notes. | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. NA | 1. Update 3-monthly and on change to a Milestone until Ramp Up activities are completed or notified by CR. |
| 1. MGT-630 | 1. Ramp Up Progress Report | 1. 2.7.3 | 1. a | 1. Initial | 1. OD + 20 | 1. DMS | 1. CR | 1. As per Approved Ramp Up Management Plan | 1. 10 | 1. Review | 1. NA |  |
|  |  |  | 1. b | 1. Updates | 1. Monthly until end of Ramp Up | 1. DMS | 1. CR |  | 1. 10 | 1. Review | 1. NA |  |
| 1. MGT-1500 | 1. Health and Safety Management Plan | 1. 12.3 | 1. a | 1. Final | Note to drafters: See Notes.   1. POD - 40 | 1. DMS | 1. CR | 1. DID-SSM-HSMP | 1. 20 | 1. Approval | 1. 6M | Note to drafters: A HSMP is required prior to occupation of GFF or the placement of MRU or Resident Personnel with the Contractor (Support) or Subcontractor (Support).   1. HSMP maintenance continues, notwithstanding Ref b (requirement to update the HSMP annex). |
|  |  | 1. 12.1 | 1. b | 1. Update | 1. Notice to CR + 10. See Notes. | 1. DMS | 1. CR |  | 1. 10 | 1. Approval | 1. NA | 1. For update of the HSMP annex for Problematic Substances and Problematic Sources following change or discovery. |
| 1. OPS-100 | 1. Operating Support Plan | 1. 4.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. DMS | 1. CR | 1. DID-OPS-OSP | 1. End TXRR | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. POD - 30 | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 6M |  |
| 1. ENG-100 | 1. Contractor Engineering Management Plan | 1. 5.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. DID-ENG-CEMP | 1. End TXRR | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. Submit with ENG-500 | 1. 1H, DMS | 1. CR |  | 1. 40, 20 | 1. Approval | 1. 3M | 1. C’wealth Action Period of 20 applies to maintenance updates. |
| 1. ENG-500 | 1. Application for Engineering Organisation Approval | 1. 5.4 | 1. a | 1. Final | 1. POD - 60 | 1. 1H, DMS | 1. CR | 1. DID-ENG-AEOA | 1. TBD | 1. Approval | 1. NA |  |
| 1. MNT-100 | 1. Maintenance Management Plan | 1. 6.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. DID-MNT-MMP | 1. End TXRR | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. Submit with MNT-500 | 1. 1H, DMS | 1. CR |  | 1. 40, 20 | 1. Approval | 1. 3M | 1. C’wealth Action Period of 20 applies to maintenance updates. |
| 1. MNT-500 | 1. Application for Maintenance Organisation Approval | 1. 6.4 | 1. a | 1. Final | 1. POD - 60 | 1. 1H, DMS | 1. CR | 1. DID-MNT-AMOA | 1. TBD | 1. Approval | 1. NA |  |
| 1. SUP-100 | 1. Supply Support Plan | 1. 7.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. DID-SUP-SSP | 1. End TXRR | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. POD - 30 | 1. 1H, DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 3M |  |
| 1. TNG-100 | 1. Training Support Plan | 1. 8.1 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. DID-TNG-TSP | 1. End TXRR | 1. Review | 1. NA | 1. Refer TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. POD - 30 | 1. 1H, DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 3M |  |
| 1. SR-110 | 1. Technical Data Management Plan | 1. 9.2.1 | 1. a | 1. Draft | 1. TXRR (A) - 30 | 1. DMS | 1. CR | 1. DID-TDATA-TDMP | 1. 20 | 1. Review | 1. NA |  |
|  |  |  | 1. b | 1. Final | 1. POD - [...DRAFTER TO INSERT...] | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 6M |  |
| 1. SR-120 | 1. SOW Annex A, List of Products Being Supported | 1. 2.6 | 1. a | 1. Draft | 1. TXRR (A) - 30 | 1. 1H, DMS | 1. CR | 1. See Notes. | 1. End TXRR | 1. Review | 1. NA | 1. Format and content to be consistent with SOW Annex A. 2. Refer also to TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. POD - [...DRAFTER TO INSERT...] | 1. 1H, DMS | 1. CR |  | 1. By OD | 1. CCP approval | 1. NA | Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6. |
| 1. SR-130 | 1. SOW Annex D, List of Referenced Manuals | 1. 2.6 | 1. a | 1. Draft | 1. TXRR (A) - 30 | 1. 1H, DMS | 1. CR | 1. See Notes. | 1. End TXRR | 1. Review | 1. NA | 1. Format and content to be consistent with SOW Annex D. 2. To include manuals required to support the technical references entries within SOW Annex A. |
|  |  |  | 1. b | 1. Final | 1. POD - [...DRAFTER TO INSERT...] | 1. 1H, DMS | 1. CR |  | 1. By OD | 1. CCP approval | 1. NA | Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6. |
| 1. SR-140 | 1. Attachment E, Government Furnished Material | 1. 2.6 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. See Notes. | 1. End TXRR | 1. Review | 1. NA | 1. Format and content to be consistent with Attachment E. 2. Refer also to TXRR Checklist. |
|  |  |  | 1. b | 1. Final | 1. POD - [...DRAFTER TO INSERT...] | 1. 1H, DMS | 1. CR |  | 1. By OD | 1. CCP approval | 1. NA | Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6. |
| 1. V&V-100 | 1. Verification and Validation Plan | 1. 10.2 | 1. a | 1. Draft | 1. TXRR (A) - 20 | 1. 1H, DMS | 1. CR | 1. DID-V&V-V&VP | 1. End TXRR | 1. Approval | 1. NA | 1. Draft is required to confirm the veracity of the proposed approach for measuring and Verifying the Performance Measures and measurement data. |
|  |  |  | 1. b | 1. Final | 1. POD - 20 | 1. DMS | 1. CR |  | 1. 20 | 1. Approval | 1. 3M |  |