

**ANNEX C****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:

**ANNEX C****1. PURPOSE**

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

**2. MANAGEMENT OF THE DATA ITEM DESCRIPTIONS**

*Retain the existing CDRL clause 2.*

**3. MANAGEMENT OF DATA ITEMS**

*Retain the existing CDRL clause 3.*

**4. 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:*

- (v) 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).

**5. DELIVERY ADDRESSES**

*Retain the existing CDRL clause 5.*

**6. GENERAL REQUIREMENTS FOR DATA ITEMS**

*Retain the existing CDRL clause 6.*

**7. 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.*

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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	Support Services Management Plan	3.2.1	a	Draft	ED	1H, DMS	CR	DID-SSM-SSMP	by ED	Review	NA	Draft required to confirm the veracity of the SSMP as a basis for overall control of Contract activities.
			b	Update	TXRR (A) - 20	DMS	CR	20	Review	NA		
			c	Final	POD - 30	DMS	CR	20	Approval	3M		
MGT-600	Phase In Plan	2.6.1	a	Draft	TXRR (A) - 20	1S	CR	DID-SSM-PHIP	20	Review	NA	Refer TXRR Checklist.
			b	Final	TXRR (A) + 20	DMS	CR	20	Approval	As agreed with CR		
MGT-610	Phase In Progress Report	2.6.4	a	Initial	POD [...DRAFTER TO INSERT...]	1S	CR	As per Approved Phase In Plan	10	Review	NA.	<b>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.</b>
			b	Updates	Monthly until OD	DMS	CR	10	Review	NA		
MGT-620	Ramp Up Management Plan	2.7.1	a	Final	TXRR (A) - 20	DMS	CR	DID-SSM-RUMP	20	Approval	NA	Update 3-monthly and on change to a Milestone until Ramp Up activities are completed or notified by CR.
			b	Updates	See Notes.	DMS	CR	20	Approval	NA		

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a	b	c	d	e	f	g	h	i	j	k	l	m
MGT-630	Ramp Up Progress Report	2.7.3	a	Initial	OD + 20	DMS	CR	As per Approved Ramp Up Management Plan	10	Review	NA	
			b	Updates	Monthly until end of Ramp Up	DMS	CR		10	Review	NA	
MGT-1500	Health and Safety Management Plan	12.3	a	Final	<b>Note to drafters: See Notes.</b> POD - 40	DMS	CR	DID-SSM-HSMP	20	Approval	6M	<b>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).</b>  HSMP maintenance continues, notwithstanding Ref b (requirement to update the HSMP annex).  For update of the HSMP annex for Problematic Substances and Problematic Sources following change or discovery.
		12.1	b	Update	Notice to CR + 10. See Notes.	DMS	CR		10	Approval	NA	
OPS-100	Operating Support Plan	4.1	a	Draft	TXRR (A) - 20	DMS	CR	DID-OPS-OSP	End TXRR	Review	NA	Refer TXRR Checklist.
			b	Final	POD - 30	DMS	CR		20	Approval	6M	
ENG-100	Contractor Engineering Management Plan	5.1	a	Draft	TXRR (A) - 20	1H, DMS	CR	DID-ENG-CEMP	End TXRR	Review	NA	Refer TXRR Checklist.
			b	Final	Submit with ENG-500	1H, DMS	CR		40, 20	Approval	3M	

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ENG-500	Application for Engineering Organisation Approval	5.4	a	Final	POD - 60	1H, DMS	CR	DID-ENG-AEOA	TBD	Approval	NA	
MNT-100	Maintenance Management Plan	6.1	a	Draft	TXRR (A) - 20	1H, DMS	CR	DID-MNT-MMP	End TXRR	Review	NA	Refer TXRR Checklist.
			b	Final	Submit with MNT-500	1H, DMS	CR		40, 20	Approval	3M	C'wealth Action Period of 20 applies to maintenance updates.
MNT-500	Application for Maintenance Organisation Approval	6.4	a	Final	POD - 60	1H, DMS	CR	DID-MNT-AMOA	TBD	Approval	NA	
SUP-100	Supply Support Plan	7.1	a	Draft	TXRR (A) - 20	1H, DMS	CR	DID-SUP-SSP	End TXRR	Review	NA	Refer TXRR Checklist.
			b	Final	POD - 30	1H, DMS	CR		20	Approval	3M	
TNG-100	Training Support Plan	8.1	a	Draft	TXRR (A) - 20	1H, DMS	CR	DID-TNG-TSP	End TXRR	Review	NA	Refer TXRR Checklist.
			b	Final	POD - 30	1H, DMS	CR		20	Approval	3M	
SR-110	Technical Data Management Plan	9.2.1	a	Draft	TXRR (A) - 30	DMS	CR	DID-TDATA-TDMP	20	Review	NA	
			b	Final	POD [...DRAFTER TO INSERT...]	DMS	CR		20	Approval	6M	
SR-120	SOW Annex A, List of Products Being Supported	2.6	a	Draft	TXRR (A) - 30	1H, DMS	CR	See Notes.	End TXRR	Review	NA	Format and content to be consistent with SOW Annex A. Refer also to TXRR Checklist.
			b	Final	POD [...DRAFTER TO INSERT...]	1H, DMS	CR		By OD	CCP approval	NA	<b>Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6.</b>

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a	b	c	d	e	f	g	h	i	j	k	l	m
SR-130	SOW Annex D, List of Referenced Manuals	2.6	a	Draft	TXRR (A) - 30	1H, DMS	CR	See Notes.	End TXRR	Review	NA	Format and content to be consistent with SOW Annex D. To include manuals required to support the technical references entries within SOW Annex A.
			b	Final	POD [...DRAFTER TO INSERT...]	1H, DMS	CR		By OD	CCP approval	NA	<b>Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6.</b>
SR-140	Attachment E, Government Furnished Material	2.6	a	Draft	TXRR (A) - 20	1H, DMS	CR	See Notes.	End TXRR	Review	NA	Format and content to be consistent with Attachment E. Refer also to TXRR Checklist.
			b	Final	POD [...DRAFTER TO INSERT...]	1H, DMS	CR		By OD	CCP approval	NA	<b>Note to drafters: Delivery should be prior to the CCP defined in SOW clause 2.6.</b>
V&V-100	Verification and Validation Plan	10.2	a	Draft	TXRR (A) - 20	1H, DMS	CR	DID-V&V-V&VP	End TXRR	Approval	NA	Draft is required to confirm the veracity of the proposed approach for measuring and Verifying the Performance Measures and measurement data.
			b	Final	POD - 20	DMS	CR		20	Approval	3M	