LIST OF MSR CHECKLISTS

1. PURPOSE

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

Note to drafters: Before releasing an RFT, drafters:

1. must determine which MSR Checklists will meet their specific requirements;
2. must download the latest version of the required MSR Checklists from the ASDEFCON Strategic Materiel page;
3. may tailor the MSR Checklists as required;
4. must amend this annex to reflect the MSR Checklists chosen;
5. 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:

1. ‘Schedule 1 to Annex D to the SOW’;
2. the Contract number; and
3. a version control identifier.

Table 1: List of MSR Checklists

| MSR Checklist Title | MSR Checklist Reference |
| --- | --- |
| 1. Integrated Baseline Review Checklist | 1. MSR-CHECKLIST-IBR |
| 1. System Requirements Review Checklist | 1. MSR-CHECKLIST-SRR |
| 1. System Definition Review Checklist | 1. MSR-CHECKLIST-SDR |
| 1. Preliminary Design Review Checklist | 1. MSR-CHECKLIST-PDR |
| 1. Detailed Design Review Checklist | 1. MSR-CHECKLIST-DDR |
| 1. Support System Detailed Design Review Checklist | 1. MSR-CHECKLIST-SSDDR |
| 1. Task Analysis Requirements Review Checklist | 1. MSR-CHECKLIST-TARR |
| 1. Long Lead Time Items Review Checklist | 1. MSR-CHECKLIST-LLTIR |
| 1. Spares Provisioning Preparedness Review Checklist | 1. MSR-CHECKLIST-SPPR |
| 1. Support & Test Equipment Provisioning Preparedness Review Checklist | 1. MSR-CHECKLIST-S&TEPPR |
| 1. Training Equipment Provisioning Preparedness Review Checklist | 1. MSR-CHECKLIST-TEPPR |
| 1. Training Readiness Review Checklist | 1. MSR-CHECKLIST-TNGRR |
| 1. Facilities Readiness Review Checklist | 1. MSR-CHECKLIST-FACRR |
| 1. Functional Configuration Audit Checklist | 1. MSR-CHECKLIST-FCA |
| 1. Physical Configuration Audit Checklist | 1. MSR-CHECKLIST-PCA |
| 1. Test Readiness Review Checklist | 1. MSR-CHECKLIST-TRR |
| 1. System Acceptance Audit Checklist | 1. MSR-CHECKLIST-SAA |
| 1. Transition Requirements Review Checklist | 1. MSR-CHECKLIST-TXRR |
| 1. Defence-Required Australian Industrial Capability Readiness Review | 1. MSR-CHECKLIST-DRAICRR |