

CHANGE LOG

ASDEFCON (Complex Materiel) Volume 2

Version 5.2

General Changes

Changes introduced in ASDEFCON (Complex Materiel) Volume 2 V5.2 include:

- Tender Data Requirements reduced in size and requirements, and restructured, as a CASG 2.0 Reform Initiative;
- Minor updates to the Australian Industry Capability (AIC) Framework for the Defence Industry Development Strategy;
- Updates to facilitate the transfer from legacy Defence information systems to the Defence Enterprise Resource Planning (ERP) System; the introduction of skills guarantee
- the introduction of environment and sustainability policy
- changes to the ethical behaviours provisions and addition of 'Supplier Code of Conduct' clause
- the introduction of system security requirements covering physical security, Emanation Security (EMSEC), ICT security, and cyber security.

There were a number of minor updates, including for Defence web-links (following migration of Defence web pages) and for consistency with other templates.

Whole Template

No.	Topic	Comment and/or update required
1.	Whole template	<ul style="list-style-type: none">• Reference Documents and standards have been updated for new releases/versions;• Defence Manuals, Instructions and Policies have been updated as required;• Footer amended version number updated from V5.1 to V5.2;• AIC-related clauses throughout the template have been updated for changes in AIC-related defined terms, including 'Industry Capability' changed to 'Industrial Capability' (but not within 'AIC'), and Sovereign Industrial Capability Priorities (SICPs) to Sovereign Defence Industrial Priorities (SDIPs).

Preliminary Pages

Cover Page

No.	Topic	Comment and/or update required
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2.		<ul style="list-style-type: none"> Release month changed to Aug 2024
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General information for users

No.	Topic	Comment and/or update required
3.	Dissemination of ASDEFCON (Strategic Materiel)	<ul style="list-style-type: none"> 'CASG' replaced by 'Defence' in 10 <p>Map at page 3 updated to reflect any changes impacted by the TDR reduction and restructure</p>

Cover Letter

No.	Topic	Comment and/or update required
2.		<ul style="list-style-type: none"> No significant change.

Conditions of Tender

No.	Clause	Title / name	Comment and/or update required
	1.5.2	Australian Government Requirements	<ul style="list-style-type: none"> 'Adminpol' deleted in 1.5.2a 1.5.2a(i), (ii) and (iii) replaced with new subclauses as provisions
5.	3.9	Cost Investigation of Tenders	<ul style="list-style-type: none"> 'Defence' replaced by 'CASG' in NTD Hyperlink updated

No.	Clause	Title / name	Comment and/or update required
6.	3.11	Tender Evaluation Criterion Subordinate Criteria Column(b)	<ul style="list-style-type: none"> • Key Criteria Column (a), Subordinate Criteria Column (b), • In Key Criteria e, Option 3, 4 million replaced by 1 million • in Key Criteria f, subordinate criteria column b in 3. and 4. 'Industry' changed to 'Industrial'
7.	3.11	Evaluation Items Column (c)	Updated Evaluation Items for revised / reduced TDRs (CASG 2.0 Reform Initiative).
7.	3.11	Evaluation Items Column (c)	<ul style="list-style-type: none"> • Updated Evaluation Items for revised / reduced TDRs (CASG 2.0 Reform Initiative). <p>Key Criteria a. Evaluation Items Column(c) updated as follows:</p> <ul style="list-style-type: none"> • 'and Past Experience' added • 'Schedule of Proposed Subcontractors, Annex A' added • 'Commitment Letter Annex C' deleted • 'Past Performance deleted and 'Relevant' added before 'Annex E' • 'Schedule of Proposed Subcontractors, Annex A' deleted • 'Securities, Annex D' deleted • 'Agency Arrangements, Annex D' deleted <p>Key Criteria c. Evaluation Items Column(c) updated as follows:</p> <ul style="list-style-type: none"> • 'and Past Experience' added • 'Tender Pricing Information-Specific Requirements' added, Brackets opened and closed for 'Delivery Schedule' • 'Support System, Annex F' deleted • 'Support Resources' replaced by 'Material System Solution' • <p>Key Criteria e. Evaluation Items Column(c) updated as follows:</p> <ul style="list-style-type: none"> • 'and Past Performance' added • 'Securities, Annex D' deleted

No.	Clause	Title / name	Comment and/or update required
			<ul style="list-style-type: none"> • 'Overall' added before 'Project Strategy, Annex E' <p>Key Criteria f. Evaluation Items Column(c) updated as follows:</p> <ul style="list-style-type: none"> • 'Price Schedule' replaced by 'Financial' • 'Overall' added before 'Project Strategy, Annex E'

Tender Data Requirements List and Tender Data Requirements (Annexes to the Conditions of Tender)

No.	Number	Title / name	Comment and/or update required
Tender Data Requirements List			
3.		Tender Response Volume	<ul style="list-style-type: none"> • TDRL updated for TDR reductions (CASG 2.0 Reform Initiative)
Annex A, Overview			
4.	1	Executive Summary	<ul style="list-style-type: none"> • Minor text reduction in NTT and CI 1.3 for brevity/clarity.
5.	2	Tenderer's Profile and Past Performance	<ul style="list-style-type: none"> • NTD and NTT updated throughout • Minor text reduction throughout for brevity/clarity. • Clause and subclause numbering changed. • Heading changed to 'Tenderer's Profile and Past Performance' • 2.1 Requirement removed for tenderer to provide details of orders, collaborations etc. that may affect delivery. • 2.2 Expanded with past performance from Commercial, Technical and AIC TDRs.

No.	Number	Title / name	Comment and/or update required
			<ul style="list-style-type: none"> FSP & ACVP requirements reduced/deferred to negotiations, hyperlinks to detailed information updated.
6.	3	Schedule of Proposed Subcontractors	<ul style="list-style-type: none"> Changed requirements for preparing Schedule of Proposed Subcontractors. 3.2 updated to limit the extend of detailed information for Subcontractors and approach when the subcontractor is still to be determined.
7.	4	Statement of Non-compliance	<ul style="list-style-type: none"> 4.2 Changed requirements for preparing Statement of Non-compliance, 4.2 added to enable a separate table for evaluating compliance with specifications under TDR F-1.1 4.1, 4.3 updated with text Statement of non-compliance row 'Annexes to the draft SOW' updated with '(excluding Annexes A and B)'
Annex B, Tenderer's Deed of Undertaking			
8.	1	Declarations	<ul style="list-style-type: none"> This TDR was significantly changed as per DL's advice Minor text reduction in 1.1 for brevity/clarity- The Tenderer declares that this' deleted from cl 1.1 Cl 1.4 deleted and a new cl 1.4 added
9.	2	Acknowledgements	<ul style="list-style-type: none"> Clause and subclause numbering changed Some acknowledgements removed without changing tenderer responsibilities.
10.	3	Acceptance	<ul style="list-style-type: none"> No significant changes.
11.	4	Undertakings and Warranties	<ul style="list-style-type: none"> Heading updated to add ',Representations' Adjustments to undertakings, representations and warranties (primarily around corruption, conflicts etc.) Clause and subclause numbering changed.
12.	5	Survival	<ul style="list-style-type: none"> No significant changes.
13.	6	Applicable Law	<ul style="list-style-type: none"> No significant changes.
14.	7	Termination and Amendment	<ul style="list-style-type: none"> No significant changes.

No.	Number	Title / name	Comment and/or update required
15.	8	Contact Details	<ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'. Hyperlink updated.
Annex C, Commercial			
16.	1	Importation of Supplies and Export Approvals	<ul style="list-style-type: none"> Minor text reduction in NTT for brevity/clarity. Minor edits throughout 1.1(c) and 1.1(e) for brevity/clarity.
17.	2	Liability	<ul style="list-style-type: none"> Any proposed limitation of liability other than as outlined in the COC requires additional detail from the tenderer. Clause and subclause numbering changed 2.1 deleted 2.2 (now 2.1 and 2.1a) updated.
18.	3	Insurance	<ul style="list-style-type: none"> Text reduction in NTT for brevity/clarity. Standardised insurance requirements in the TDR regardless of ACIP status. Deferred to negotiation. Clause and subclause numbering changed.
19.	4	Defect Rectification	<ul style="list-style-type: none"> NTT removed. Clause numbering changed. Simplified clauses focusing on manufacturer warranties associated with Supplies.
20.	5	Technical Data and Software Rights	<ul style="list-style-type: none"> Text reduction in NTT for brevity/clarity. Additional clarification to tenderers. NTD, Technical Data Requirements Schedule guidance provided and reference to CASG Handbook, ASDEFCON <i>Technical Data and Intellectual Property Commercial Handbook</i>, replacing reference to DMH(ENG). NTD, TD and IP rights reduced throughout in favour of referencing COC. 5.1b, NTT, "Capability's" to "Capability System's" (aligns to SM).
21.	6	Economic Benefits to the Australian Economy	<ul style="list-style-type: none"> Was 'Confidential Information' (removed). Heading corrected, notes removed or updated..Hyperlink updated in NTD

No.	Number	Title / name	Comment and/or update required
			<ul style="list-style-type: none"> • Clause now CORE, with form of the response made less rigid, including removal of the Schedule 1 Commitment Letter template. Deferred to negotiation • Heading corrected, notes removed or updated. • Minor change in 6.1
22.	Annex C	Commitment Letter	<ul style="list-style-type: none"> • Removed. Terms within COT apply.
Annex D, Financial			
23.		All	<ul style="list-style-type: none"> • This TDR was significantly reworked and restructured. • Updated Financial Investigation Services (FIS) to Commercial and Financial Analysis (CFA).
24.	1	Tendered Pricing Information - General Requirements	<ul style="list-style-type: none"> • Rewritten to summarise the worksheets in the ACQPW to be completed. Other requirements around base date, currencies, taxes and cost principles updated.
25.	2	Tendered Pricing Information – Specific Requirements	<ul style="list-style-type: none"> • This section now covers specific instructions for pricing that are not within the ACQPW itself. • Additional information is provided and sought for Management Reserve, detailed Subcontract pricing data, a Mobilisation Payment, and Milestones including in relation to draft Attachment C.
26.	3	Adjustments	<ul style="list-style-type: none"> • NTT and NTD updated for brevity/clarity. • Minor changes to existing clause 3.1a, b and c updated (was previously clause 4).
27.	4	Australian Contract Expenditure	<ul style="list-style-type: none"> • NTD added referring to AIC Guide in the case of high value contracts. • NTT reduced for brevity/clarity. • 4.1 updated to clarify the planned ACE and ICE (calculated from the ACQPW) will likely be different to the Prescribed ACE Percentage (used as a basis for AIC compliance reporting) and the need to explain the difference (eg, applicable subcontracting risks). • 4.2, 4.3, Minor changes to existing clauses.
28.	5	Further Quantities and Optional Extras	<ul style="list-style-type: none"> • NTD and NTT updated. • 5.1, minor changes (previously clause 11.1).
29.	6	Cost Reimbursement	<ul style="list-style-type: none"> • NTD updated to direct to ASDEFCON (SM) Template.
30.	7	Incentive Payments	<ul style="list-style-type: none"> • NTD updated (was clause 12).

No.	Number	Title / name	Comment and/or update required
31.	Was 2	Proposed Price Schedule	<ul style="list-style-type: none"> Now included in the worksheet listing in clause 1.
32.	Was 5	Proposed Specific Prices and Not to exceed	<ul style="list-style-type: none"> Removed
33.	Was 6	Schedule of Rates	<ul style="list-style-type: none"> Removed
34.	Was 7	Securities	<ul style="list-style-type: none"> Removed – not a sufficient tender discriminator. To be addressed during negotiations.
35.	Was 8	Agency Arrangements	<ul style="list-style-type: none"> Removed – not a sufficient tender discriminator. To be addressed during negotiations.
Annex E, Project Strategies and Experience			
36.		All	<ul style="list-style-type: none"> Significant changes were made throughout this Annex to reduce the size and scope of the required responses, which included deletions, relocation and consolidation of requirements. Notes have been updated throughout, including to remind drafters not to add draft plans on top of requested strategies.
37.	1.1	Overall Project Strategy	<ul style="list-style-type: none"> The Overall Project Strategy has been revised with reduced detail but similar breadth. NTT and NTD updated Minor changes all through 1.1, clauses updated. 1.1h, add Transition strategy 1.1k, add statements for QMS, WHSMS and ENVMS replace old TDR E-7.
38.	1.2	Key Persons	<ul style="list-style-type: none"> Key Persons requirements summarised as part of strategy – replaces old TDR E-5.
39.	1.3	Systems Engineering Strategy	<ul style="list-style-type: none"> NTD and NTT updated. Depth of detail reduced while retaining most of the overall scope. All subclauses modified / reduced in some way. 1.3i 'development' replaced with 'engineering activities' (more than development). 1.3i(i) added. 1.3i(ii) change to defined term 'Certification' and extended for ICT Accreditation.
40.	1.4	Specialty Engineering Strategy	<ul style="list-style-type: none"> NTD and NTT updated. 1.4 updated

No.	Number	Title / name	Comment and/or update required
			<ul style="list-style-type: none"> • 1.4b, included additions for EMSEC and system security Certifications and Accreditations. • 1.4c and 1.4c(i) updated
41.	1.5	Verification and Validation Strategy	<ul style="list-style-type: none"> • NTD and NTT updated. • Depth of detail reduced while retaining most of the overall scope. Most subclauses modified / reduced in some way.
42.	1.6	Integrated Logistic Support (ILS) Strategy	<ul style="list-style-type: none"> • Depth of detail reduced while retaining most of the overall scope. Most subclauses modified / reduced in some way. • Numerous changes for clarification, intended to bind the overall scope of the response.
43.	2	Relevant Experience	<ul style="list-style-type: none"> • New clause heading and NTD requiring tenderers to provide details to allow the Commonwealth to assess relevant experience.
44.	3	Contract Work Breakdown Structure and Dictionary	<ul style="list-style-type: none"> • NTD updated, NTT deleted • Overall requirement retained. More concise wording. • Most subclauses modified / reduced in some way.
45.	4	Contract Master Schedule	<ul style="list-style-type: none"> • NTT updated. • Overall requirement retained. More concise wording including NTT • 4.1 Change from including hardcopy to describing an appropriate soft copy CMS.
46.	5	Staff / Skills Profile	<ul style="list-style-type: none"> • Was Key Staff Positions (moved to TDR E-1.2). • New NTT and requirement from ASDEFCON (Strategic Materiel), includes AIC staff profile.
47.	6	Risk Assessment and Risk Register	<ul style="list-style-type: none"> • NTT updated to explicitly link the risk assessments to Management Reserve (refer to TDR D-2). • Overall requirement retained with a number of minor wording changes.
48.	7	Defence Industry Security Program Physical and Information / Cyber Security Requirements	<ul style="list-style-type: none"> • NTD updated directing drafters to consult their Project Security Officer if RFT is to include classified information. • NTT updated and minor wording changes. • Minor changes in 7.1 • 7.2, 7.2a and 7.2b expanded to allow for equivalent programs to DISP through international agreements.

No.	Number	Title / name	Comment and/or update required
49.	8	Government Furnished Material	<ul style="list-style-type: none"> Overall requirement retained with a number of minor wording changes. NTT and NTD updated.
50.	9	Government Furnished Facilities	<ul style="list-style-type: none"> Overall requirement retained with a number of wording changes including NTD and NTT
51.	10	Government Furnished Services	<ul style="list-style-type: none"> New optional clauses added for ERP
Annex F, Materiel System Solution			
52.		Initial NTT for standards	<ul style="list-style-type: none"> Updated.
53.	1	Mission System	<ul style="list-style-type: none"> NTD and NTT updated. Requirement for tenderer to provide a compliance matrix added at 1.1. This extends the Statement of Non-Compliance in TDR A-4. Overall requirement retained with a number of changes. Removal of additional information for external interfaces and the risk assessment now cross-references to risk register.
54.	2	Mission System Technical Documentation Tree	<ul style="list-style-type: none"> NTD removed, NTT updated. Cross reference updated in 2.1 to F-1.2.
55.	3	Software List	<ul style="list-style-type: none"> NTT and NTD updated. Minor changes in 3.1 and updated cross-references in associated Table F-1.
56.	4	Equipment Certification to Access the Radiofrequency Spectrum (ECARS)	<ul style="list-style-type: none"> NTT and NTD updated. The tendered ECARS is to be focussed on more specific equipment and ECARS fields. 4.1, 4.1a and b updated.
57.	5	Cyber Security	<ul style="list-style-type: none"> New optional clause added
58.	6	Support System	<ul style="list-style-type: none"> NTT and NTD updated. Overall requirement retained, however with substantial edits for clarity and brevity throughout 5.1 and 5.2 (now 6.1 and 6.2)
59.	7	Support Resources	<ul style="list-style-type: none"> This section was rewritten. NTT updated

No.	Number	Title / name	Comment and/or update required
			<ul style="list-style-type: none"> • Requirements for provisioning list was reworded to emphasise focus on high value items as the basis for understanding the Support System and tendered pricing for provisioning lists (ie, small number of high value items that account for large portion of cost, not complete lists). • Spares, Support and Test Equipment, Training Equipment, Packaging, replaced with simplified list of requirements for draft provisioning list(s). • Facilities, minor rewording. • Technical Data, Table replaced with simplified list of requirements for a draft SSTDL.
60.	8	Problematic Substances in Supplies	<ul style="list-style-type: none"> • ‘and Problematic Sources’ deleted. • Requirement retained to identify prohibited substances and those with specific legislative / regulatory requirements. • Problematic Sources removed. Should be identifiable in the technical description (TDR F-1). • Minor changes throughout.
61.	9	Environmental Considerations	<ul style="list-style-type: none"> • NTD updated.
Annex G, Australian Industry Capability			
62.			<ul style="list-style-type: none"> • NTDs and NTTs updated throughout, including hyper-links.
63.	1	Australian Industry Capability Planning and Business Case	<ul style="list-style-type: none"> • NTT updated. • 1.1 and 1.1a to 1.1e updated. • NTD above 1.1f updated.
64.	2	Defence-Required Australian Industrial Capabilities	<ul style="list-style-type: none"> • ‘Industry’ updated to ‘Industrial’
65.	3	Australian Contract Expenditure Measurement	<ul style="list-style-type: none"> • No change
66.	4	Opportunities to Enhance AIC	<ul style="list-style-type: none"> • NTD and NTT updated. • 4.1 reduced to identify and provide basic information for potential opportunities (these are opportunities in addition to Subcontracts that are still to be determined in Table G-1). Additional information may be sought during negotiations for opportunities to be considered further.

No.	Number	Title / name	Comment and/or update required
67.	5	AIC Past Performance	<ul style="list-style-type: none"> AIC Past Performance deleted
68.		Table G-1 Table G-2	<ul style="list-style-type: none"> Headings added to notes for Table G-1. Text (yes/no) added in column SME, row e

Conditions of Contract

No.	Part / clause	Title	Details
69.	Contract Details Schedule		<ul style="list-style-type: none"> Item 17 addition of 'DISP' in Personal Security
70.	1.3.1c	Objectives	<ul style="list-style-type: none"> 'Industry' changed to 'Industrial'
71.	2.2	Notices	<ul style="list-style-type: none"> 2.2.2c added and minor update in 2.2.2d
72.	3.8	Government Furnished Facilities	<ul style="list-style-type: none"> Note to Drafters last paragraph amended to read 'Drafters must engage with Directorate of Licensing and Leasing (DELL) , Infrastructure Division, Security and Estate Group (SEG) when entering into a Contract that will licence GFF to the Contractor'
73.	3.10	Government Furnished Services	<ul style="list-style-type: none"> New clause 3.10 added along with Option
74.	4.1.3a	General AIC Requirements	<ul style="list-style-type: none"> 'Industry' changed to 'Industrial'
75.	4.5.2	AIC Remedies	<ul style="list-style-type: none"> Cross references fixed
76.	5	Technical Data, Software and Contract Material	Note to Drafters updated , hyperlink added
77.	5.1 5.1.2	Ownership of Intellectual Property	<ul style="list-style-type: none"> Text added in NTD 'or a Subcontract' deleted

No.	Part / clause	Title	Details
	5.1.3 5.1.4		<ul style="list-style-type: none"> • 'The parties agree' replaced with 'The Contractor shall ensure' • Clause modified for clarity
78.	6.4	Postponement Costs	<ul style="list-style-type: none"> • Cross reference fixed • 6.4.1c updated • 6.4.2 updated
79.	7.3	Adjustments	<ul style="list-style-type: none"> • Cross references fixed • Minor update in 7.3.1 • 7.3.2, 7.3.4 updated
80.	7.4	Bank Guarantee for Mobilisation Payment	<ul style="list-style-type: none"> • NTD added
81.	7.5	Bank Guarantee for Performance	<ul style="list-style-type: none"> • Note to Tenderers amended
82.	7.7	Deed of Guarantee and Indemnity	<ul style="list-style-type: none"> • Note to Tenderers amended substantially
83.	7.8	Costs Reimbursement	<ul style="list-style-type: none"> • The Cost Reimbursement (optional clause) has been added. Note the addition of this clause impacts cross referencing in subsequent clauses for all of clause 7.
84.	7.9	Suspending Payment	<ul style="list-style-type: none"> • Cross references updated throughout the clause
85.	7.10	Early and Late Payment	<ul style="list-style-type: none"> • Cross references updated throughout the clause
86.	7.11 7.11.7	Incentive Payments	<ul style="list-style-type: none"> • Cross references updated throughout the clause • Cross reference updated in NTD for 7.11.7
87.	7.12	Tax and Duties	<ul style="list-style-type: none"> • Cross reference updated
88.	7.13	GST Agent	<ul style="list-style-type: none"> • NTD amended.
89.	7.14.1 7.14.1b	Cost principles	<ul style="list-style-type: none"> • 'CASG' replaced with 'Defence' • Option added for 7.14.1b

No.	Part / clause	Title	Details
90.	9.1	Insurance	<ul style="list-style-type: none"> • NTD Hyperlink updated
91.	9.1.4 e 9.1.4c	Public and Products Liability Products Liability	<ul style="list-style-type: none"> • Close bracket added following term 'Subcontractors' and delete double bracket at the end of the paragraph • Close bracket added following term 'Subcontractors' and delete double bracket at the end of the paragraph
92.	9.1.10e	Aviation liability	<ul style="list-style-type: none"> • Close bracket added following term 'Subcontractors' and delete double bracket at the end of the paragraph
93.	9.1.15 b, 9.1.15c	Insurance (Cyber)	<ul style="list-style-type: none"> • Addition of (other than the Defence Protected Network) after 'applications' • Addition of (other than the Defence Protected Network) after 'systems'
94.	10.2.3	Intellectual Property and Confidentiality	<ul style="list-style-type: none"> • Reference to s100 of the <i>Designs Act 2003</i> updated to refer to sections 96 and 96A, as s100 was repealed in accordance with the <i>Intellectual Property Laws Amendment (Productivity Commission Response Part 2 and Other Measures) Act 2020</i>
95.	11.4	Confidential Information	<ul style="list-style-type: none"> • NTD added
96.	11.7.4	Commonwealth Access	<ul style="list-style-type: none"> • Subclause 11.7.4I added
97.	11.9.3c 11.9.4b 11.9.7	Subcontracts	<ul style="list-style-type: none"> • Change 'Industry' to 'Industrial' in 11.9.3c, c(i), c(ii) and c(iii) • Update 'Industry' to 'Industrial' in NTD • Update 'Industry' to 'Industrial' in 11.9.4b • 11.9.7- Cross reference rectified
98.	11.10	Defence Security	<ul style="list-style-type: none"> • NTD and NTT updated for 11.10.3
99.	12.3	Policy Requirements	<ul style="list-style-type: none"> • 'Adminpol' deleted in cl 12.3.1a • Cl 12.3.1a(i) (ii) and (iii) updated
100.	12.8	Child Safety	<ul style="list-style-type: none"> • NTD updated
101.	12.9	Modern Slavery	<ul style="list-style-type: none"> • NTD updated

No.	Part / clause	Title	Details
102.	12.10	Commonwealth Supplier Code of Conduct	<ul style="list-style-type: none"> Clause 12.10 added
103.	12.11	Environmentally Sustainable Procurement Policy	<ul style="list-style-type: none"> NTD for Clause 12.11
104.	12.12	Australian Skills Guarantee	<ul style="list-style-type: none"> NTD for Clause 12.12
105.	Note for Contract Signature		<ul style="list-style-type: none"> Remove terms 'Procurement and Contracting' and replace with 'Commercial Division'.

Attachments to the Conditions of Contract

No.	Part / clause	Title	Details
Attachment A, Statement of Work			
106.	Attachment A	Statement of Work (SOW)	<ul style="list-style-type: none"> Refer to the SOW section below.
Attachment B, Price and Payments			
107.	4.1	Adjustments, General	<ul style="list-style-type: none"> Numerous small changes to clarify between an index series and index values, the quarters from which index values are taken, and alignment with terminology in Attachment C.
108.	4.2	Adjustment Process	<ul style="list-style-type: none"> As above.
109.	4.3	Indices	<ul style="list-style-type: none"> Note to tenderers updated to reflect the change by the Australian Bureau of Statistics (ABS) to no longer refer to table numbers.
110.	7.2.3	Alternate and Additional Deeming Rates	<ul style="list-style-type: none"> Addition of 'Commercial and Financial Analysis Directorate'
Attachment C, Delivery Schedule			
111.	1	Schedule of Milestone Criteria – Entry and Exit	<ul style="list-style-type: none"> Note to tenderers above cl 1, term 'adjustment' changed to 'changes' Minor edits throughout the schedule

No.	Part / clause	Title	Details
			<ul style="list-style-type: none"> • Exit Criteria added to 'Effective Date (ED)' • Entry Criteria extended in 'Detailed Design Review (DDR)' • Exit Criteria added to 'System Factory Acceptance Test (FAT)', minor edits in the other exit criteria • Exit Criteria added to 'Subsystem Factory Acceptance Test (SFAT)', minor edits in the other exit criteria • 'Exit Criteria added to 'System Acceptance Test (SAT)', minor edits in the other exit criteria
Attachment D, Liquidated Damages			
112.			<ul style="list-style-type: none"> • No significant change
Attachment E, Government Furnished Materiel and Government Furnishes Services			
113.		<p>Government Furnished Material</p> <p>Government Furnished Services</p>	<ul style="list-style-type: none"> • Title updated • Minor change throughout to align with revised TDRs • Table E-1 title added. Changes to notes: f,g,h,l,j (new) • Minor update in Table E-1, column c- 'Quantity' changed to 'Qty' • NTD added for Table E-A-2, Table added • NTD, CI 2.1 and Table E-B-1 added
Attachment F, Australian Industry Capability			
114.		Initial note to tenderers	<ul style="list-style-type: none"> • Revised to align with revised TDRs and to refer to 2024 DIDS
115.	1.	Purpose	<ul style="list-style-type: none"> • 'Industry' changed to 'Industrial' in cl 1.1.1a(i) • 1.1.1a updated for change in terminology ('Industry Capability' to 'Industrial Capability for 2024 DIDS') • 1.1.2 updated terminology for 2024 DIDS.

No.	Part / clause	Title	Details
116.	2.	DRAICs	<ul style="list-style-type: none"> • 'Industry' changed to 'Industrial' in title • NTD updated
117.	3.	Required Activities to be performed by Australian Industry	<ul style="list-style-type: none"> • NTD updated to replace 'Industry' with 'Industrial' • 3.2 Note to drafters expanded regarding objectives and 'specific arrangements' as introduced in 2024 DIDS. Changes from SICP to SDIP for update to 2024 DIDS. • 3.3 Note to drafters expanded regarding objectives and notes warning against overly broad criteria for 'other requirements' (which will result in too many proposed AIC Subcontractors).
118.	4.	ACE Measurement	<ul style="list-style-type: none"> • Note to drafters updated
Attachment G, Technical Data and Software Rights Schedule			
119.			<ul style="list-style-type: none"> • Note to drafters 'CASG Handbook (E&T) 12-2-003' added and reference to 'Technical Data Management Handbook' and link deleted • Headings to Annexes rectified
120.		Annex A to Attachment G Annex B to Attachment G Annex C to Attachment G Annex D to Attachment G Annex E to Attachment G	<ul style="list-style-type: none"> • 'Annex A' deleted from the heading • 'Annex B' deleted from the heading • 'Annex C' deleted from the heading • 'Annex D' deleted from the heading • 'Annex E' deleted from the heading
Attachment H, Schedule of Approved Subcontractors			
121.		Table H-1	<ul style="list-style-type: none"> • Headings and contents of the table relocated • 'Industry' updated to 'Industrial' in column (k)
Attachment I, Agreed Forms and Deeds			
122.			<ul style="list-style-type: none"> • No changes

No.	Part / clause	Title	Details
123.	Annex A	Approved Subcontractor Deed	<ul style="list-style-type: none"> • 4.1.3- Intellectual property and Confidentiality Indemnity- Reference to s100 of the <i>Designs Act 2003</i> updated to refer to sections 96 and 96A, as s100 was repealed in accordance with the <i>Intellectual Property Laws Amendment (Productivity Commission Response Part 2 and Other Measures) Act 2020</i> 5.1.1b, 5.1.3a - 'Industry' updated to 'Industrial' • 5.1.1b, 5.1.3a - 'Industry' updated to 'Industrial' • 6.1.3c- Text updated in Option • 6.1.3g- Text updated in Option • 6.1.3k- Commonwealth Access- Change 'Approved Subcontract' to 'Approved Subcontractor' and change 'Contract' to 'Approved Subcontract' • Hyperlink updated on signing page
124.	Annex B	Final Acceptance Certificate	<ul style="list-style-type: none"> • No significant change
125.	Annex C	Contract Change Proposal	<ul style="list-style-type: none"> • Hyperlink updated at 'Note for Contract Change Proposal Signature'
126.	Annex D	Bank Guarantee	<ul style="list-style-type: none"> • Minor changes in NTD • Hyperlink updated at signing page
127.	Annex E	Deed of Guarantee and Indemnity	<ul style="list-style-type: none"> • 1.2.1 c - Interpretation - delete the word 'the' and replace with the word 'any' • 'Sealed and delivered' deleted from signing page • Hyperlink updated at signing page
128.	Annex F	Confidentiality Deed Poll	<ul style="list-style-type: none"> • No significant change
129.	Annex G	AIC Compliance Certificate	<ul style="list-style-type: none"> • No significant change
Attachment J, Security Classification and Categorisation Guide			
130.			<ul style="list-style-type: none"> • Note to drafters - Addition of 'a Software-dependent system', other minor updates in NTD

No.	Part / clause	Title	Details
Attachment K, Not Used			
131.			<ul style="list-style-type: none"> • N/A
Attachment L, Resident Personnel			
132.			<ul style="list-style-type: none"> • No significant change
Attachment M, Glossary			
133.	Abbreviations		<ul style="list-style-type: none"> • Additions: ACSC, ACSI, ASARP, ATO, ATO-C,CFA, CSCR, CSCRP, CTIS, DCwS, DDG, DESE, DIDS, E8MM, EMC, EMI, EMM, EMP, EMSEC, ERP, ESCM, HERF, HERO, ICTA, ISSMP, LCAM, MSSMP, NATO, NCAGE, OT, SADL, SDIP, SFARP, SICC, SRMP,SSoI, SSOP,SSP, SWG,ToSA. • Changes: CAGE • Deletions: FIS, SICP
134.	Definitions		<ul style="list-style-type: none"> • Additions: Accreditation, As Secure As Reasonably Practicable or ASARP, Authority to Operate or ATO, Authority to Operate with Conditions or ATO-C, Attachment, Certificate of Conformity, Commonwealth Supplier Code of Conduct ,Contract Summary Work Breakdown Structure, Cyber Supply Chain, Cyberworthiness, Defence Cyberworthiness System, Digitally Enabled Systems and Equipment or DESE ,Detailed SDIP, Engineering Design Data, Governing Security Documents, Government Furnished Services or GFS, Information and Communications Technology Equipment or ICT Equipment, Indigenous Enterprise, Objective Evidence, Operational Technology Equipment or OT Equipment, Security Authorisation, Security Outcomes, Security System-of-Interest or SSoI, Software Release, Software Update, Sovereign Defence Industrial Priority, Sovereignty, System Owner, Target of Security Assessment or ToSA, • Changes: day, CASG Cost Principles, Defence-Required Australian Industry Capability, Developmental Support System Components, document, Engineering Change Proposal, Engineering Drawings, Environmental Management System, Glossary (relocated in order), Industry Capability, Key Commercial Item, Privacy Commissioner, Software, Verification, Validation. • Deletions: Critical Industrial Capability, Sovereign Industrial Capability Priority

No.	Part / clause	Title	Details
135.	References		<ul style="list-style-type: none"> • Additions: ACSC Publication, 'Cloud Computing Security Considerations', October 2021, ACSC Publication, 'Cyber Supply Chain Risk Management', May 2023, ACSC Publication, 'Essential Eight Maturity Model', as amended from time to time, ACSC Publication, 'Guidelines for Security Documentation', September 2023, ACSC Publication, 'Guidelines for System Monitoring', September 2023, ACSC Publication, 'Identifying Cyber Supply Chain Risks', May 2023, ACSC Publication, 'Strategies to Mitigate Cyber Security Incidents', February 2017, ACSC Publication, 'Strategies to Mitigate Cyber Security Incidents – Mitigation Details', February 2017, ACSC System Security Plan (SSP) Annex Template, as amended from time to time, ADF-I-3 ESO, AFSMAN, ANP3411-0101, ANP4605, ARPANS Act, ARPANS Regulations, ARPANSA Radiation Protection Series S-1, AS/NZS ISO/IEC/IEEE 15288:2015, ASIO 18-9938, CTIS, Defence Cost Principles, Defence ICT/ Cyber SCRM Framework, DIDS, DLM, DRSM, DSPF, EMM, EMS MM, Form AC847, ISA/IEC 62433 series, ISM, ISO 10303, ISO 10918, ISO/IEC 27001:2022, ISO/IEC 27005:2022, ISO/IEC 27032:2012, LCAM, MIL-STD-461G, MIL-STD-464C, NIST CSF, NIST SP 800-30, NIST SP 800-37, NIST SP 800-53, NIST SP 800-53A, NIST SP 800-82, SADL, PSPF, SADL, SAFETYMAN, • Changes: ABS Catalogue 5206-Table 4, ANSI/AIAA G-043-1992, ARPANSA Radiation Protection Series S-1, AS/NZS ISO 14001:2004 ,AS/NZS ISO/IEC/IEEE 12207:2019, CASG Defence Cost Principles, ISO 14001, ISO 12207, Black / Shadow Economy Procurement Connected Policy, CASG Cost Principles, CPRs, CASG Manual (PM) 006, CPRs • Deletions: ACSI 61D, ACSI 71D, AS/NZS ISO 9004:2000, Shadow Economy Procurement Connected Policy, Defence Learning Manual, Defence Radiation Safety Manual, Defence Safety Manual, 2016 Defence Industry Policy Statement, also known as DIPS 2016, DEF(AUST) 5000 Volume 6, Part 2, Section 12, Issue 2,DEFLOGMAN Part 2 Volume 5 Chapter 17, SPECMAN
Attachment N, Confidential Information and Reporting			
136.			<ul style="list-style-type: none"> • No significant change
Attachment O, GFF Licences and Additional Clause Bank			
137.			<ul style="list-style-type: none"> • Minor update in NTDMinor update in NTD

No.	Part / clause	Title	Details
Attachment P, Contract Governance Framework			
138.			<ul style="list-style-type: none"> No significant change.

Statement of Work

Statement of Work (SOW) includes a number of updates for ERP. The SOW also includes quite a number of relatively minor changes that and do not alter the function of the SOW but provide clarity and drafting efficiency, and reflect changes in referenced standards and policy (often included in the notes).

No.	Part / clause	Title	Details
139.	1	Scope	<ul style="list-style-type: none"> Updated notes
140.	1.2	Background – For Information Only	<ul style="list-style-type: none"> Heading extended to include ‘– For Information Only’. Note to drafters updated.
141.	2.1	Scope of Work	<ul style="list-style-type: none"> Notes updated / order changed. 2.1.1 - Minor wording changes to identify options (Verification, accreditation) in scope of work (tailorable). 2.1.3, reference to Price and Payments added.
142.	2.2	Delivery of Supplies	<ul style="list-style-type: none"> Note to drafters added about providing details, as an annex, for customs and quarantine declarations, etc. Changed to ‘supplies to be packaged’ (can’t always package a mission system). 2.2.1a, add ‘assurance’ to requirements. 2.2.3a, add, for first use of acronym, “NATO Stock Number (NSN)”. 2.2.3.a(i) update to bar code reference. 2.2.3.a(ii) updated reference. 2.2.5 minor changes including to use defined term “Certificates of Conformity”.
143.	2.3	Data Management System	<ul style="list-style-type: none"> Added new clause ‘Data Management System (Optional)’ with associated notes, subclauses, options etc.
144.	2.4 (was 2.3)	Deliverable Data Items	<ul style="list-style-type: none"> Clause references updated throughout 2.4 (due to DMS added at clause 2.3). 2.4.1.1, note and words added for optional DMS.

No.	Part / clause	Title	Details
			<ul style="list-style-type: none"> 2.4.3.1d. NTD and option for CPRs and progress meetings added as events for incorporating review feedback from Commonwealth. 2.4.3.2 SSTDL added as an example data item with Contractor-proposed action periods.
145.	2.5 (was 2.4)	Master Technical Data Index	<ul style="list-style-type: none"> 2.5.2 made optional; clause not required if a DMS is used.
146.	2.6 (was 2.5)	Mandated Defence Information Systems	<ul style="list-style-type: none"> [ERP Change] 2.6.1 new heading, clause includes several changes to refer to the “Defence ERP System” and the progressive change over from legacy systems. [ERP Change] 2.6.2, clause for training largely replaced by clause from ASDEFCON (Strategic Materiel). [ERP Change] 2.6.3, new clause for Defence Information System use.
147.	3.2.2	Contract Master Schedule	<ul style="list-style-type: none"> 3.2.2.5, updated cross-reference to 2.4.4. 3.2.2.7, new NTD and optional clause for accessing the CMS if not available via DMS.
148.	3.2.3	Contract Work Breakdown Structure	<ul style="list-style-type: none"> 3.2.3.2, updated cross-reference to 2.4.4.
149.	3.2.5	Resource and Schedule Review	<ul style="list-style-type: none"> 3.2.5.2, added abbreviation (ED).
150.	3.3	Monitoring and Control	<ul style="list-style-type: none"> Progress Reporting heading deleted. 3.3.2 minor changes for clarity, including default timing.
151.	3.6	Risk Management	<ul style="list-style-type: none"> 3.6.4 made optional; not required if the Risk Register is available via a DMS.
152.	3.7	Issue Management	<ul style="list-style-type: none"> 3.7.4 added for consistency with Risk Management. 3.7.5 made optional; not required if the Issue Register is available via a DMS.
153.	3.8.2	Subcontract Configuration Management	<ul style="list-style-type: none"> 3.8.2.2 updated to be consistent with 3.8.1.2.
154.	3.9.1	Progress Meetings	<ul style="list-style-type: none"> NTD updated. 3.9.1.3 expanded to identify default agenda topics based on scope of CSRs.

No.	Part / clause	Title	Details
155.	3.9.3	Contract Performance Reviews	<ul style="list-style-type: none"> • NTD updated.
156.	3.9.4	System Reviews	<ul style="list-style-type: none"> • NTD updated. • 3.9.4.12, change review to MSR. • 3.9.4.13b, minor change for consistency.
157.	3.11	Transition into Operational Service	<ul style="list-style-type: none"> • 3.11.1 and 3.11.2 NTDs updated. • 3.11.1.2, minor change. • 3.11.1.3, minor change.
158.	3.12.1	Provision & Management of CMCA	<ul style="list-style-type: none"> • Note to drafters, updated CASsafe reference. • 3.12.1.4. Inspection and functional check requirements updated to match other templates. • 3.12.1.6 and 3.12.1.7 deleted (merged into 3.12.1.4).
159.	3.12.2	Use of GFM	<ul style="list-style-type: none"> • 3.12.2.1 and 3.12.2.2, Minor updates for clarity – GFM for production was only one example.
160.	3.12.3	Update of Contract GFM	<ul style="list-style-type: none"> • Added new clause 'Update of Contract GFM (Optional)' with associated subclauses etc. This is intended to address a common problem of additional GFE and GFI being provided throughout the course of a contract without Attachment E being updated. This can result in the loss of responsibility for equipment and Technical Data and Software rights for GFx.
161.	3.12.4 (was 3.12.3)	Care of CMCA	<ul style="list-style-type: none"> • Clause references updated throughout 3.12 (due to Update of Contract GFM added at clause 3.12.3). • 3.12.4.2 cross-reference updated, timing for reporting updated in accordance with AAls and ESCM.
162.	3.12.5 (was 3.12.4)	Assurance and Stocktaking of CMCA	<ul style="list-style-type: none"> • Clause references updated throughout 3.12 (due to Update of Contract GFM added at clause 3.12.3). • [ERP Change] Notes to drafters and tenderers added for ERP. • 3.12.5.2, updated cross-reference. • 3.12.5.4, minor changes, including subclauses. • 3.12.5.5, minor change. • 3.12.5.7, updated cross-reference. • 3.12.5.9a., deleted "or".

No.	Part / clause	Title	Details
163.	3.14	Defence Security Compliance	<ul style="list-style-type: none"> • Clauses 3.14.1 and 3.14.3 added to clarify the difference between contract and system security, and for management in accordance with the Approved PMP.
164.	3.16	Business Resource Planning	<ul style="list-style-type: none"> • 3.16.4, updated cross-reference to 3.3.2.
165.	3.18	Care and Maintenance of GFF	<ul style="list-style-type: none"> • Note to drafters reference changed from E&IG to SEG.
166.	4.	Systems Engineering	<ul style="list-style-type: none"> • Notes to drafters updated
167.	4.1.1	Engineering Organisation and Planning	<ul style="list-style-type: none"> • Note to tenderers deleted.
168.	4.1.2	Design Authority	<ul style="list-style-type: none"> • 4.1.2.1a updated to use defined term for Safety Outcomes. • 4.1.2.2 (was 4.1.3), change to V&V acronym only.
169.	4.1.4	Engineering Organisation and System Compliance	<ul style="list-style-type: none"> • Minor change to notes to align with ASDEFCON (Strategic Materiel).
170.	4.2.3	System Requirements Review	<ul style="list-style-type: none"> • Note to drafters simplified. Reference to optional checklists added.
171.	4.3.1	Preliminary Design Review	<ul style="list-style-type: none"> • Note to drafters simplified. Reference to optional checklists added.
172.	4.4.1	General	<ul style="list-style-type: none"> • Note to drafters updated (points b and d).
173.	4.4.2	Software Development	<ul style="list-style-type: none"> • Note to drafters updated to improve consistency across templates. • 4.4.2.2. updated for clarity of intent, including in respect of subcontracted work. • 4.4.2.6 (new) for clarity, identifies the TD related to Software needs to be identified in the MTDI.
174.	4.5.2	Design Traceability	<ul style="list-style-type: none"> • Note to drafters updated. • 4.5.2.2, minor update to align with ASDEFCON (Strategic Materiel). • 4.5.2.3, minor update to align with ASDEFCON (Strategic Materiel).
175.	4.5.3	Engineering Drawings	<ul style="list-style-type: none"> • Significant changes to define the scope of engineering drawing requirements (including Engineering Design Data as specified in DEF(AUST)CMTD-5085C). • 4.5.3.2, expanded to capture a range of default drawing requirements. • 4.5.3.2, added to include DEF(AUST)CMTD-5085C in case this is not covered in the DOR.

No.	Part / clause	Title	Details
			<ul style="list-style-type: none"> 4.5.3.4 added the Approved Drawing List for completeness.
176.	4.6.1	Growth, Evolution and Obsolescence	<ul style="list-style-type: none"> 4.6.1.1.1a and c to use newly defined term “Developmental Support System Components”.
177.	4.6.2	Integrated Reliability, Maintainability and Testability Program	<ul style="list-style-type: none"> 4.6.2.1.1a, use ‘LCC’, updated for consistency with ASDEFCON (Strategic Materiel).
178.	4.6.3	Logistics Engineering	<ul style="list-style-type: none"> Update heading to Logistics Engineering Program.
179.	4.6.4	Human Engineering	<ul style="list-style-type: none"> Update heading to Human Engineering Program.
180.	4.6.5	Electromagnetic Environmental Effects	<ul style="list-style-type: none"> Update heading to Electromagnetic Environmental Effects Program 4.6.5.1.1 expanded to acknowledge close interaction with system safety and security programs. 4.6.5.2.2 added to list relevant standards for E3.
181.	4.6.7	System Security	<ul style="list-style-type: none"> Update heading to System Security Program. 4.6.7.1.1a and b, minor updates adding ‘classification’ and extending information to ‘data and technology’.
182.	4.6.8	Access to the Radiofrequency Spectrum	<ul style="list-style-type: none"> Notes to drafters (both) updated.
183.	4.6.9	Environmental Engineering	<ul style="list-style-type: none"> Update heading to Environmental Engineering Program. Updated references in the note to drafters.
184.	4.7.3	System Certification	<ul style="list-style-type: none"> 4.7.3.3 reworded to include ‘Objective Evidence’ (defined term).
185.	5.1.2.1	Planning	<ul style="list-style-type: none"> Note to drafters updated.
186.	5.1.2.2.1	ILS-related System Reviews	<ul style="list-style-type: none"> Note to drafters updated. 5.1.2.2.1 updated to clarify ILS “involvement” in other MSRs, not that all the listed MSRs are conducted for the Support System / ILS (ie, there is not a separate PDR just for the Support System). PDR and DDR descriptions updated for consistency with ASDEFCON (Strategic Materiel).

No.	Part / clause	Title	Details
187.	5.1.2.4	Training Readiness Review	<ul style="list-style-type: none"> 5.1.2.4.2 updated to refer to “the related” as opposed to “any” Training courses.
188.	5.2.3.2	Spares, Packaging, Training Equipment, and Support and Test Equipment	<ul style="list-style-type: none"> Note to drafters and clause 5.2.3.2.3 updated to better identify the tendering of NTE prices and transfer into Attachment B of any resultant Contract.
189.	5.2.3.3	Training	<ul style="list-style-type: none"> Clause identified as optional. Note to drafters updated. 5.2.3.3.3, CDRL reference updated: ILS-905.
190.	5.2.3.6	Personnel	<ul style="list-style-type: none"> 5.2.3.6.2, CDRL reference updated: ILS-1310.
191.	5.3.2	Implementation of Spares, Packaging, Training Equipment, and S&TE Requirements	<ul style="list-style-type: none"> Notes to tenderers above 5.3.2.1 and 5.3.2.2 updated. 5.3.2.1 modified (limit of delivery to Commonwealth removed). 5.3.2.4, reference to Annex A (to Attachment B) added.
192.	5.3.3	Implementation of TD Requirements	<ul style="list-style-type: none"> Update of note to drafters.
193.	5.3.3.2	Publications	<ul style="list-style-type: none"> NTD for 5.3.3.2.2 updated. 5.3.3.2.3 restructured to include DOR Part A specifications and business rules (eg, for S1000D). 5.3.3.2.4, updated to refer to related V&V plans and procedures (eg, ATP&P).
194.	5.3.3.3	Codification Data	<ul style="list-style-type: none"> 5.3.3.3.2, Added words ‘or shall ensure the delivery of’ to better allow for the delivery of Codification Data by Subcontractors direct to the Australian or another NCB.
195.	5.3.4	Implementation of Training and Training support Requirements	<ul style="list-style-type: none"> Updated heading. Updated reference in 5.3.4.1 to CDRL ILS-920
196.	5.3.5	Implementation of Facilities Requirements	<ul style="list-style-type: none"> Updated note to drafters to clarify cross-reference and refer to SEG (rather than E&IG).
197.	6.2	Configuration Identification	<ul style="list-style-type: none"> 6.2.1 updated to identify that not all Support System Components are managed as CIs.

No.	Part / clause	Title	Details
198.	6.4	Configuration Control	<ul style="list-style-type: none"> 6.4.2, updated to more clearly identify the applicable Configuration Baselines. 6.4.3, updated / clarified as a FBL change.
199.	6.5	Configuration Status Accounting	<ul style="list-style-type: none"> [ERP Change] Note to drafters above 6.5.2 updated for considering contractor CSA access / delivery and reference to ERP interchange standards (still to be published), removal of LMDES (replaced by ERP). 6.5.2 option added to give access to Contractor CSA to Resident Personnel, if applicable. 6.5.3 added. Aligned to ASDEFCON (Strategic Materiel). [ERP Change] Option note for 6.5.5 updated in preparation for applicable functionality from the Defence ERP System being released before or during a contract. 6.5.5 change 'Commonwealth' to 'Defence' for consistency across templates.
200.	6.6	Configuration Audits	<ul style="list-style-type: none"> Note to tenderers added regarding timing and relationships between audits and delivery, AV&V, etc. 6.6.1 and 6.6.3 change 'delivery' to 'Acceptance' as audits may be after delivery / installation but will be before Acceptance of the relevant supplies.
201.	7.1.5	Test Readiness Review	<ul style="list-style-type: none"> 7.1.5.1a, c, e, minor changes for consistency with ASDEFCON (Strategic Materiel).
202.	9.1.1	Problematic Sources	<ul style="list-style-type: none"> 9.1.1.6 added as an acknowledgement that certain (banned) Problematic Substances will not be Approved. During tendering, Statement of Non-Compliance (TDR A-4) entries against this clause replace a previous TDR.
203.	9.1.2	Problematic Sources	<ul style="list-style-type: none"> 9.1.2.1b, expanded for clarity. 9.1.2.4, minor changes to option note.
204.	9.2	Environmental Management	<ul style="list-style-type: none"> Change note to drafters to refer to SEG, not E&IG.
205.	10.1	AIC Management	<ul style="list-style-type: none"> 10.1.5, removal of option box. Clause depends on same criteria as all of clause 10.
206.	10.2	General AIC Activities	<ul style="list-style-type: none"> 10.2.1.1c., change to abbreviation for CPR for consistency.
207.	10.3	Development and Sustainment of DRAICs	<ul style="list-style-type: none"> DIDS-related change. Update heading from 'Industry Capabilities' to 'Industrial Capabilities'. Updated note to drafters for changes from SICPs to SDIPs. Other changes to notes for clarity.
208.	10.4	Supply Chain Management	<ul style="list-style-type: none"> 10.4.1.2, DIDS-related change from 'Industry Capabilities' to 'Industrial Capabilities'.

No.	Part / clause	Title	Details
			<ul style="list-style-type: none"> 10.4.3.1a and b, DIDS-related change from 'Industry Capabilities' to 'Industrial Capabilities'.

SOW Annexes

More significant changes to the SOW Annexes are noted below.

No.	Annex / Title	Clause	Details
209.	Annex A, DOR		<ul style="list-style-type: none"> No significant change.
210.	Annex B, CDRL	2.1, 3.1, 3.5, 4.1f, g, h, 4.1l, 5.1, 6.1.1, 6.2.3 to 6.2.5, 6.2.6, 6.2.8, 7., Table	<ul style="list-style-type: none"> Minor changes as not all data items have DIDs (eg, Attachment updates). Added SEMP, which may be governing plan if CMP is rolled up. Note and clause added for the inclusion of an optional DMS. Notes and words added for the inclusion of a DMS. Added 'in addition to any other Contract requirement' to allow for changes that trigger an update requirement. Updated note and fixed indents. Refer to COC Details Schedule for CR contact details. Updated note and optional words added (subclause a) for DMS. Added 'paginated' to applicable documents / soft copies. Added alternative means (in addition to side bars) for revision marks. Added option for DMS and the ability to inspect meta-data. Notes - remove internal web link and add references to DMS. CDRL table – numerous minor updates, including corrections to SOW clause references (eg, for relocation of AIC to clause 10). Note that the table includes examples and all details must be reviewed for accuracy and individual contract requirements. Details of more significant changes below. Numerous changes from soft copy delivery to delivery by DMS (soft copies would apply with no DMS). MGT-300 – added applicable clauses for CSR. MGT-420 – Data Item Description Reference changed to DID-PM-RVW-PACKAGE MGT-1200 – added for DMS Concept of Operations Document (user manual).

211.	Annex C, Known Hazards at CoA Premises		<ul style="list-style-type: none"> No significant change.
212.	Annex D, MSR Checklists	1.1 2.13	<ul style="list-style-type: none"> Minor changes to notes to drafters, for consistency. Re-order of words into checklist order. Change 'Industry' to 'Industrial' for DIDS-related AIC changes.

Data Item Descriptions

Many Data Item Descriptions (DIDs) were not changed, other than to update the version number. More significant changes are noted below.

No.	DID Title	Clause	Details
213.	DID-ENG-DES-GPR		<ul style="list-style-type: none"> No significant change.
214.	DID-ENG-DES-IRMTPR	4.2	<ul style="list-style-type: none"> Added clause to identify related data items (eg, LSAR that may deliver the bulk of IRMT-related data).
215.	DID-ENG-MGT-SEMP-2	5.1, 6.2.1, 6.2.2, 6.2.6, 6.2.7, 6.2.8, 6.3.1, 6.3.2, 6.3.3, 6.3.4, 6.3.5, 6.3.6, 6.3.7, 6.3.8	<ul style="list-style-type: none"> Applicable documents – added ISO 12207 and reference to standards on SOW for various sub-programs 6.2.1.1 and 6.2.1.2 added as an introduction to the overall scope and program-level risks. 6.2.2 added to identify key SE program objectives. 6.2.6.1a added for overall Software program integration. 6.2.7.1a added for an overall V&V strategy. 6.2.7.1b updated. 6.2.8.1c added option for ICWGs. 6.3.1.1 modified as conditional (self-tailoring) clause, depending on SOW. 6.3.1.1a has explanation added. 6.3.2.1b added reference to clause 5.1, sub-clauses 6.3.2.1d and e added. 6.3.3.1a added reference to clause 5.1, sub-clauses 6.3.3.1d added. 6.3.4.1a added reference to clause 5.1, sub-clauses 6.3.4.1d added. 6.3.5.1a added reference to clause 5.1, sub-clauses 6.3.3.1c added. 6.3.6.1a and 6.3.3.1d added, 6.3.6.1c modified. 6.3.7 updated to refer to defined terms for Certification and Objective Evidence. 6.3.8.1a and 6.3.8.1d added, 6.3.8.1c modified.
216.	DID-ENG-SOL-MSA		<ul style="list-style-type: none"> No significant change.

No.	DID Title	Clause	Details
217.	DID-ILS-MGT-ISP-2	5.1, 6.2.1.2	<ul style="list-style-type: none"> • Changed to S1000D reference to Issue 5.0. • Minor change to clarify 'overall' (was 'global') program risks
218.	DID-ILS-SUP-RPL	3.1, 6.2.1.4 6.2.3.1, 6.2.3.1b, 6.2.3.1e, 6.2.3.1f, 6.2.3.1g 6.2.4.1b 6.2.6.2	<ul style="list-style-type: none"> • Added explanation of applicable Packaging. • 'applicable' Packaging. • 'applicable' Packaging. • 6.2.1.4b change 'CAGE' to 'NCAGE', for compliance with international agreements. • Minor wording changes for clarity / readability. • Details for recommended quantities re-located from g and expanded (for consistency with ASDEFCON (Strategic Materiel) procurement lists. • Updates for provisioning information, including source currency, duties and line item total. • Add set-up and pack-up procedures. • Add subclauses b and c.
219.	DID-ILS-TDATA-MTDI-2	3.1, 3.2, 3.3, 4.2 4.3, 5.1, 6.2.1.1, 6.2.2.1 6.2.4 6.2.4.2a, 6.2.5, 6.2.5.1, 6.2.5.1.1b, 6.2.5.1.2, 6.2.5.2, 6.2.6.3, 6.2.7.3	<ul style="list-style-type: none"> • Minor change for clarity, referring to list of data items that can be produced. • Add subclause d • Amend subclauses a and c, add subclause e • Add SWLIST to inter-related documents. • Updated to inter-related with an LSAR, when included in the Contract. • Changed S1000D reference to Issue 5.0. • Amend subclause b for Contract (Support) and add subclause e for SWLIST. • 'unique' item reference. • Update note. • Added 'or onto a Defence platform' for clarity regarding site installation drawings. • Restructured to include two subheadings. • New heading for SSTDL. • New subclause related to 'through life evolution'. • New clause for generic identification of types of data items (eg, ECPs). • New clauses for the scope of data to be delivered to the Commonwealth – added for clarity and consistency. • Updated cross-reference. • Updated cross-reference.

No.	DID Title	Clause	Details
220.	DID-ILS-TNG-TNGRECR	4.2, 6.2.3.2f, g,	<ul style="list-style-type: none"> • Fixed error – TNGRECR, not ISP. • Updates for further explanation and clarity.
221.	DID-PM-AIC-AICP-2	All, 5.1, 6.2.1.1, 6.2.5.2, Table 2, 2.3.1e	<ul style="list-style-type: none"> • Updated terms for 2024 DIDs ('Industrial Capabilities', SDIPs replace SICPs, Detailed SDIPs replace CICs). • Applicable documents updated. 2024 DIDS added, superseded 2016 DIPS, 2018 DICP removed, IPP removed. • 6.2.1.1f, 6.2.5.2 and AIC Schedule table, deleted references to the use of 'Indigenous Enterprises', these are to be independently planned and reported. • Minor simplification / deletion. • Delete column and note for Indigenous Enterprise – policy now covered separately. • Public AIC Plan, 2.3.1e, remove reference to 'an Indigenous Enterprise' – policy now covered separately.
222.	DID-PM-DEF-CMS-2		<ul style="list-style-type: none"> • No significant change.
223.	DID-PM-MGT-PMP-2	5.1, 6.2.13, 6.2.15.3, 6.2.26.2b.	<ul style="list-style-type: none"> • add references or DSPF and LCAM. • Add clause for V&V program. • Added details for risk register. • Reference to LCAM, replacing DEFLOGMAN.
224.	DID-PM-STAT-CSR-2	6.2.7.2d(i), 6.2.8.1	<ul style="list-style-type: none"> • fixed broken link. • inserted missing 'and'. • Fixed indentation.
225.	DID-V&V-MGT-V&VP-2	6.2.1.1	<ul style="list-style-type: none"> • Minor change to clarify 'overall' (was 'global') program risks. • Errors in header and footer fixed.
226.	DID-V&V-TST-ATP&P		<ul style="list-style-type: none"> • No significant change.
227.	DID-V&V-TST-ATREP-2		<ul style="list-style-type: none"> • No significant change.

Supplementary DIDs

The following supplementary DIDs are copied from ASDEFCON (Strategic Materiel) V5.3 & ASDEFCON (Support) V5.2.

No.	DID Title	Clause	Details
228.	DID-CM-DATA-CSAR	6.2.2.2c	<ul style="list-style-type: none"> • Identification of 'CAGE' also as 'NCAGE', for compliance with international agreements. • Updated ANSI/EIA-649-B references to ANSI/EIA-649-C.
229.	DID-CM-DATA-XDATA		<ul style="list-style-type: none"> • Updated notes regarding the introduction of ERP. • 5, 6.2, reference to proposed interface specifications added. • [ERP Update] Note to drafters and notes updated in preparation for ERP System.
230.	DID-CM-MGT-CMP	3, 6.2.2.1, 6.2.3.1, 6.2.6.1, 6.2.8.1	<ul style="list-style-type: none"> • Mostly re-written / restructured for consistency with Support CMP DID. • Added reference to the integration of Approved Subcontractors' activities (consistency with Support). • Change 'database' to 'system'. • Added subclause c, to integrate Approved Subcontractors' / OEMs' systems. Change 'database' to 'system'. • Minor changes for consistency with Support.
231.	DID-CM-MGT-ECP		<ul style="list-style-type: none"> • No significant change.
232.	DID-ENG-DEF-OCD		<ul style="list-style-type: none"> • DID Removed as at ASDEFCON (Strategic Materiel) v5.3.
233.	DID-ENG-DEF-SS		<ul style="list-style-type: none"> • No significant change.
234.	DID-ENG-DES-HEPR		<ul style="list-style-type: none"> • No significant change.
235.	DID-ENG-HW-DWGS	3.1 6.2.1	<ul style="list-style-type: none"> • 3.1 Capitalised 'Engineering Drawings'. • 6.2.1.1 updated to refer to applicable drawing under DEF(AUST)CMTD-5085C.
236.	DID-ENG-MGT-SIP	4.2, 6.1.3, 6.2.1, 6.2.2, 6.2.3, 6.2.4,	<ul style="list-style-type: none"> • Inclusion of SINTP and subsequent renumbering of subclauses. • New clause. • Minor changes to each subclause. • New clause for Risk Management. • Minor changes to each subclause. • Changes to subclauses 6.2.4.1 and 6.2.4.2, new subclause 6.2.4.3. • New clause for Site Installation Schedule.

No.	DID Title	Clause	Details
		6.2.5, 6.3	<ul style="list-style-type: none"> New clause for site-specific requirements as annexes.
237.	DID-ENG-MGT-SSPP		<ul style="list-style-type: none"> No significant change.
238.	DID-ENG-RVW-PACKAGE		<ul style="list-style-type: none"> DID Title changed to DID-PM-RVW-PACKAGE.
239.	DID-ENG-SOL-DCERT		<ul style="list-style-type: none"> No significant change.
240.	DID-ENG-SOL-ECARS		<ul style="list-style-type: none"> No significant change.
241.	DID-ENG-SOL-HAR	5, 6.2.7	<ul style="list-style-type: none"> 5.1, updated ARPANSA Standard, added reference to Advisory Note (thanks to LC4S Acquisition SPO). 6.2.7.5b and c, inclusion of updated ARPANSA Standard and Advisory Note.
242.	DID-ENG-SOL-HL		<ul style="list-style-type: none"> No significant change.
243.	DID-ENG-SOL-SCR		<ul style="list-style-type: none"> Minor extension of text to refer to body of evidence. Minor grammar change for clarity in a. Wording change to mandate inclusions.
244.	DID-ENG-SW-SWLIST	4.2, 6.2.3.1, 6.2.9.1, 6.2.9.2 to 6.9.2.5	<ul style="list-style-type: none"> Added Security Architecture Description (SAD) to inter-relationships. Cross-reference to SAD added. New heading 'General' added – subclauses formatted to SOW level 5. Cross-references to 6.2.9.1 added to clauses under each heading (6.2.9.2 to 6.9.2.5)
245.	DID-ENG-SW-SWMP		<ul style="list-style-type: none"> No significant change.
246.	DID-ILS-DES-DISP		<ul style="list-style-type: none"> Change 'limitations' to 'requirements, and'. Add subclause e(i) 'security considerations during disposal'.
247.	DID-ILS-FAC-FRAR		<ul style="list-style-type: none"> No significant change.
248.	DID-ILS-PERS-PRRL		<ul style="list-style-type: none"> Change subclause 3.2b to add personal security clearances. Add subclause 6.2.2.2a.(vii) for personal security clearances.

No.	DID Title	Clause	Details
249.	DID-ILS-SW-SWSP	4.2, 6.2.1.4, 6.2.2.5	<ul style="list-style-type: none"> • TDL (for support contracts) added – this DID can be used with both acquisition and support templates. • New clause, conditional, for when acquisition and support contracts are ‘linked’. • TDL added (for support), in addition to SSTDL (for acquisition). • Additional inter-related data items for security.
250.	DID-ILS-TDATA-CDATA	6.2.1.1e, 6.2.1.1k, 6.2.2.1	<ul style="list-style-type: none"> • Change CAGE to NCAGE for compliance with international agreements (with footnote). • Add “manufacturer’s”. • Use NCAGE.
251.	DID-ILS-TDATA-LSAR		<ul style="list-style-type: none"> • No significant change.
252.	DID-ILS-TDATA-PUBPACK		<ul style="list-style-type: none"> • No significant change.
253.	DID-ILS-TDATA-TDP	5.1, 6.2.4.1b, 6.2.4.1d, 6.2.4.1e, 6.2.5.1d, 6.2.5.1f, 6.2.5.1h, 6.2.6.2a, 6.2.7.1b, 6.2.9	<ul style="list-style-type: none"> • Added “Issue 5.0” to S1000D spec • Extended to include configuration, role and environment. • Added requirement to optimise scope and content of publications for users. • Added separate subclause for existing TD requiring a change of format (eg, conversion to S1000D Issue 5.0). • 6.2.5.1d (old) relocated to 6.2.6.1a. • Validation extended to all of MTDI, not just SSTDL. • Minor wording changes. • Relocated from 6.2.5.1d. • Minor wording changes for consistency. • Note updated. • Changes to some notes (for standardisation)
254.	DID-PM-DEF-CWBS		<ul style="list-style-type: none"> • No significant change.
255.	DID-PM-HSE-HSMP		<ul style="list-style-type: none"> • No significant change.
256.	DID-PM-HSE-SDS	5.1	<ul style="list-style-type: none"> • Updated reference: <i>Globally Harmonised System of Classification and Labelling of Chemicals, reference updated to Seventh revised edition.</i>
257.	DID-PM-MEET-AGENDA		<ul style="list-style-type: none"> • No significant change.

No.	DID Title	Clause	Details
258.	DID-PM-MEET-MINUTES		<ul style="list-style-type: none">• No significant change.
259.	DID-PM-TRANS-CTXP		<ul style="list-style-type: none">• No significant change.
260.	DID-V&V-DEF-PV&VRP		<ul style="list-style-type: none">• No significant change.
261.	DID-V&V-DEF-VCRM		<ul style="list-style-type: none">• No significant change.
262.	DID-ENG-AEOA		<ul style="list-style-type: none">• No significant change.
263.	DID-MNT-AMOA		<ul style="list-style-type: none">• No significant change.