

**ANNEX A TO ATTACHMENT A
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SPECIFICATIONS**

Note to drafters: Drafters should insert the Function and Performance Specifications in this annex.

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

ANNEX B TO ATTACHMENT A
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OPERATIONAL CONCEPT DOCUMENT

Note to drafters: Drafters should insert the Operational Concept Document in this annex.

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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 The DIDs provide the specifications for the data items to be delivered to the Commonwealth for Review, Approval, Acceptance and CCP Approval. The 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 (e.g. 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 If a Data Management System (DMS) is implemented under clause 2.3 of the SOW, a data item will be taken to be delivered only if:
- 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 DMS has been operable for at least one (1) Working Day after notification has been provided to the nominated Commonwealth officials to enable the Commonwealth Authorised Users 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.
 - d. Ref: This field provides a reference number used to identify individual deliveries of a data item.

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- 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 3.4 of this Annex” 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 with clause 3.4 of this Annex and clause 2.3 of the SOW.” IF REQUIRED...] Clause 6.1 of this Annex provides the 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 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 Identifier: 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.

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

- a. the size and complexity of the data item;**
 - b. whether a preliminary or 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 more than one data item 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, after each delivery, 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;
 - (ii) R – to enable it to be considered at each Mandated System Review;
 - (iii) R(E) – to enable it to be considered at each Mandated System Review set out in clause 4 and clause 6 of the SOW;
 - (iv) R(L) – to enable it to be considered at each Mandated System Review 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 think carefully about the distribution of data items listed in the CDRL before the RFP, RFQ or RFT is released. Wherever possible, arrange via the Contract for the Contractor to send the appropriate quantities of data items to all Commonwealth locations that require the data item. Add to the distribution list in the CDRL and expand as required below.

- 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 xxx**
 - (Project Office address)**

 - RPE Resident Project Engineer**
 - Project xxx**
 - (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.

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6. GENERAL REQUIREMENTS FOR DATA ITEMS

Data Item Media

Note to drafters: If on-line access or on-line delivery of information is specified in the SOW, then this section needs to be modified appropriately.

- 6.1 Subject to clause 6.14 and unless otherwise specified in a DID:
- a. all electronic copies (referred to as soft (S) copy in the CDRL) of data items shall be prepared and delivered, on CD-ROM, with margins consistent with ISO 216: A0-A4 size paper in the following file formats:
 - (i) [...SPECIFY PREFERRED PRODUCTS AND VERSIONS...];
 - (ii) [...SPECIFY PREFERRED PRODUCTS AND VERSIONS...]; and
 - b. all hard copies (referred to as hard (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 base their normal business practices on letter size paper. Requiring the use of A4 type paper will increase the cost above that for letter format paper.

Drafters should carefully consider the preferred electronic format. The ILS section of the SOW specifies the electronic format requirements for all Technical Data and the requirements specified here should be consistent with the requirements in the SOW.

Format Instructions

Note to drafters: The requirements in this area may be expanded or contracted 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 Subject to clause 6.14, the format instructions contained in clauses 6.2 to 6.8 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.
- 6.3 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.
- 6.4 When a data item is delivered in the form of a document it shall contain a table of contents.
- 6.5 Where the body of the document is less than five pages in length, the table of contents may be omitted.
- 6.6 When a data item is delivered in the form of a document, each page shall contain a unique page number and preferably display the document number, version, volume, and date of issue, as applicable.

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- 6.7 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 side bar in the margin of the data item to aid review.
- 6.8 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.

Content Instructions

- 6.9 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;
 - b. the extent of coverage of the topics in the preliminary version shall be commensurate with the status of design, development or installation of the Supplies at the time the data item is due for delivery; and
 - c. the draft version shall be developed from the preliminary version to the stage where it reflects the content of the final version of the data item, but may be missing low level detail.
- 6.10 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 but must include cross-reference to that data item in the other data items.
- 6.11 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 (eg manuals) 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.

- 6.12 Subject to clause 6.14, 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;
 - 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.
- 6.13 The Contractor shall ensure that all data items delivered under the Contract are marked in accordance with the Intellectual Property (IP) and Commercial-In-Confidence provisions in the conditions of contract.

Use of Existing Data

- 6.14 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

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time for the data to be reformatted or restructured prior to the required delivery date should approval be denied.

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7. CONTRACT DATA REQUIREMENTS LIST

Note to drafters: The Data Item Descriptions (DIDs) may be found in the ASDEFCON Asset Library, by following the 'Contracting' link from the DMO internet home page (http://www.defence.gov.au/dmo/DMO/function.cfm?function_id=45).

Using the DIDs

Before releasing an RFT, drafters:

- a. must determine which DIDs will meet their specific requirements;**
- b. must download the latest version of the required DID from the ASDEFCON Asset Library;**
- c. may tailor the DID, but wherever possible the standard DIDs are to be used;**
- d. must amend the CDRL list to reflect the DIDs chosen;**
- e. must attach the DIDs to the CDRL list as 'Schedule 1 – Data Item Descriptions'. The DIDs may be attached as hard copies to the CDRL or may be provided in soft copy, appropriately identifiable as Schedule 1 – Data Item Descriptions”.**

Once the resultant contract is executed, the DIDs appropriate to the Materiel System requirement are attached to the resultant contract. The DIDs may be attached as hard copies to the CDRL or they may be saved as soft copies on a data CD. If saved in soft copy, the CD must be 'attached' to the Contract by labelling the disk with:

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

Any departure from the format or content structure specified in the CDRL must be effected in accordance with clause 6.14 of this Annex.

Data items identified as due at ED in this CDRL assume that an Offer Definition process has been conducted before ED for the Contract. If an Offer Definition process is not conducted, the CDRL delivery times for the data items should be adjusted to reflect a staggered delivery for these data items after ED. Drafters also need to adjust the delivery requirements for the other CDRL Line Numbers to accord with the specific requirements of the Contract.

References to the DMS in the following table need to be amended if a DMS has not been included in the draft Contract at clause 2.3 of the draft SOW. In general, 'DMS' should be replaced with '1S', unless circumstances dictate that a soft copy is not required.

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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		a	Final	ED	1H, DMS	CR	DID-PM-MGT-PMP	by ED	Approval	3M	
MGT-110	Contract Master Schedule		a	Final	ED	DMS	CR	DID-PM-DEF-CMS	by ED	Approval	2M until IBR	The status of the EVPR and the CMS must be aligned.
			b	Update	IBR+20	DMS	CR		20	Approval	NA	
			c	Updates	Monthly with EVPRs	DMS	CR		20	Approval	NA	
MGT-120	Contract Work Breakdown Structure		a	Draft	ED+40	1H, 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	1H, DMS	CR		20	Approval	NA	
			c	Update	IBR+20	1H, DMS	CR		20	Approval	NA	
			d	Updates	As required	1H, DMS	CR		20	Approval	NA	
MGT-140	Quality Plan		a	Final	ED	1H, DMS	CR	DID-PM-MGT-QP	by ED	Approval	6M	
MGT-150	Process Improvement Plan		a	Final	ED	1H, DMS	CR	DID-PM-MGT-PIP	20	Approval	3M	
MGT-200	Measurement Plan		a	Final	ED	1H, DMS	CR	DID-PM-MEAS-MEASP	by ED	Approval	6M	The Maintenance requirement applies to the main body of the Measurement Plan only.
			b	Update	Review+20	1H, DMS	CR		20	Approval	NA	The Mandated System Reviews to which this update requirement applies are defined in the respective DMO Checklists attached at Annex D to the SOW.
MGT-210	Measurement Data				As per Approved Measurement Plan	As per Approved Measurement Plan	CR	As per Approved Measurement Plan	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
MGT-300	Contract Status Report		a	Initial	ED+40	1H, DMS	CR	DID-PM-STAT-CSR	10	Review	NA	Additional deliveries will be required if the CR determines that the volume of active CCPs, ECPs, and Deviations is significant.
			b	Updates	Thereafter 6 monthly	1H, DMS	CR		10	Review	NA	
			c	Updates	CASR portion of CSR – 3 monthly after initial delivery	1H, DMS	CR		20	Approval	NA	
MGT-310	Earned Value Management Plan		a	Final	ED	1H, DMS	CR	DID-PM-MGT-EVMP	by ED	Approval	6M	The draft EVMP is discussed at the EVM implementation Workshop and agreements incorporated in the Final.
			b	Update	Review+20	1H, DMS	CR		20	Approval	3M	The Mandated System Reviews to which this update requirement applies are defined in the respective DMO Checklists attached at Annex D to the SOW.
MGT-320	Earned Value Performance Report				Monthly - accounting period end + 10	DMS2H, DMS	CR	DID-PM-STAT-EVPR	20	Review	NA	The status of the EVPR and the CMS must be aligned.
MGT-400	Risk Management Plan				ED	1H, DMS	CR	DID-PM-RISK-RMP	by ED	Approval	3M	
MGT-500	Meeting Agenda				Start Meeting Date - 10.	1H, DMS	CR	DID-PM-MEET-AGENDA	5	Review	NA	
MGT-510	Meeting Minutes				End Meeting Date + 2.	1H, DMS	CR	DID-PM-MEET-MINUTES	10	Approval	NA	
MGT-600	Contract Start Up Plan				ED	1H, DMS	CR	DID-PM-START-CSUP	10	Approval	Monthly until IBR.	

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a	b	c	d	e	f	g	h	i	j	k	l	M
MGT-610	Contract Start Up Progress Report		a	Initial	ED+20	1H, DMS	CR	As per Approved Contract Start Up Plan	10	Review	NA	
			b	Updates	Monthly thereafter until IBR	1H, DMS	CR		10	Review	NA	
MGT-700	Australian Industry Capability Plan		a	Final	ED	2H, DMS	CR	DID-PM-AIC-AICP			NA	Include at Attachment F
			b	Update	when change required	2H, DMS	CR		20	CCP Approval	3M	Updates to this data item must be accompanied by a CCP.
MGT-710	Australian Industry Capability Progress Report		a	Initial	ED + 60	2H, DMS	CR	DID-PM-AIC-AICPR	20	Approval	NA	
			b	Updates	[... INSERT FREQUENCY...]	2H, DMS	CR		20	Approval	NA	
MGT-800	Intellectual Property Plan		a	Final	ED	2H, DMS	CR	DID-PM-IP-IPP			NA	Include at Attachment G
			b	Update	when change required	2H, DMS	CR		40	CCP Approval	3M	Note that the requirement to submit DID-PM-IP-IPR may be satisfied instead by submission of updates to DID-PM-IP-IPP. Updates to this data item must be accompanied by a CCP
MGT-810	Intellectual Property Records		a	Draft	ED	2H, DMS	CR	DID-PM-IP-IPR	20	Approval	NA	

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a	b	c	d	e	f	g	h	i	j	k	l	M
			b	Final	DDR-20	2H, DMS	CR		by MSR	Approval	3M	
			c	Update	Each SAA - 20	2H, DMS	CR		By MSR	Approval	NA	
			d	Update	Final Acceptance - 20	2H, DMS	CR		20	Approval	NA	
MGT-900	Lifecycle Cost Management Plan		a	Final	ED	1H, DMS	CR	DID-PM-LCC-LCCMP	by ED	Approval	3M	
MGT-910	Lifecycle Cost Report and Model		a	Draft 1	SRR - 20	1H, 1S, DMS	CR	DID-PM-LCC-LCCRM	by MSR	Approval	NA	Draft required for the purposes of SOW clause 3.11.3. Draft must be commensurate with the maturity of the system design.
			b	Draft 2	SDR - 20	1H, 1S, DMS	CR		by MSR	Approval	NA	Draft required for the purposes of SOW clause 3.11.3. Draft must be commensurate with the maturity of the system design.
			c	Draft 3	PDR - 20	1H, 1S, DMS	CR		by MSR	Approval	NA	Draft required for the purposes of SOW clause 3.11.3. Draft must be commensurate with the maturity of the system design.
			d	Draft 4	DDR - 20	1H, 1S, DMS	CR		by MSR	Approval	NA	Draft required for the purposes of SOW clause 3.11.3. Draft must be commensurate with the maturity of the system design.
			e	Final	SSDDR - 20	1H, 1S, DMS	CR		by MSR	Approval	each SA	
			f	Update	Final Acceptance - 20	1H, 1S, DMS	CR		20	Acceptance	NA	This version is Accepted because it will form part of the Support System.
MGT-1000	Contractor Transition Plan		a	Final	ED	1H, DMS	CR	DID-PM-TRANS-CTXP	by ED	Approval	3M	
			b	Update	SSDDR+20	1H, DMS	CR		20	Approval	3M	

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a	b	c	d	e	f	g	h	i	j	k	l	M
MGT-1010	Transition Register		a	Progressive	Weekly after Initial Pre-Transition Meeting	DMS	CR	As per Approved Contractor Transition Plan	5	Review	NA	
MGT-1100	Material Safety Data Sheet		a	NA	Advice to CR of a Hazardous Substance +10	1H, DMS	CR	DID-PM-SAFETY-MSDS	20	Review	3M and each SA and FA	
MGT-1200	DMS Concept of Operation Document		a	Final	ED+40	1H, 1S	CR	DID-PM-DEF-DCOD	20	Approval	3M	
ENG-100	Systems Engineering Management Plan (SEMP)		a	Final	ED	1H, DMS	CR	DID-ENG-MGT-SEMP	20	Approval	3M	
ENG-105	Authorised/Accredited Engineering Organisation (AEO)		a	Final	ED	1H, DMS	CR	DID-ENG-AEONote 1.	20	Approval	3M	
ENG-106	Authorised/Accredited Maintenance Organisation (AMO)		a	Final	ED	1H, DMS	CR	DID-MNT-AMO	20	Approval	3M	
ENG-110	Systems Safety Program Plan (SSPP)		a	Final	ED	1H, DMS	CR	DID-ENG-MGT-SSPP	by ED	Approval	3M	
ENG-120	Human Engineering Program Plan (HEPP)		a	Final	ED	1H, DMS	CR	DID-ENG-MGT-HEPP	by ED	Approval	3M	
ENG-125	Human Engineering Program Report		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.

Note 1. DID-ENG-AEO and DID-MNT-AMO may be accessed from the ASDEFCON (Support) template.

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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 ensure that human engineering has been appropriately considered in the Mission System design.
			c	Final	DDR-20	1H, DMS	CR		by MSR	Approval	each SA	
ENG-130	Integrated RM&T Plan (IRMTTP)		a	Final	ED	1H, DMS	CR	DID-ENG-MGT-IRMTTP	20	Approval	3M	
ENG-150	Growth Plan		a	Final	ED	1H, DMS	CR	DID-ENG-MGT-GP	20	Approval	NA	
			b	Update	PDR-20	1H, DMS	CR		by MSR	Approval	NA	
			c	Update	DDR-20	1H, DMS	CR		by MSR	Approval	each SA and FA	
ENG-175	Site Installation Plan		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	To ensure that site-installation considerations have been appropriately considered in the Mission System design.
			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	Site Installation - 60	1H, DMS	CR		20	Approval	R	
ENG-200	System Review Plan (SRP)		a	Final	ED+40	1H, DMS	CR	DID-ENG-RVW-SRP	20	Approval	R	
ENG-210	Review Agenda		a	Final	Review - 20	1H, DMS	CR	DID-PM-MEET-AGENDA	20	Review	NA	
ENG-220	Review Package		a	Final	Review - 20	1H, DMS	CR	DID-ENG-RVW-PACKAGE	by MSR	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				
ENG-230	Review Minutes		a	Final	Review + 5	1H, 1S	CR	DID-PM-MEET-MINUTES	10	Approval	NA					
ENG-310	System Specification (SS)		a	Draft	SRR-20	1H, 1S, DMS	CR	DID-ENG-DEF-SS	by MSR	Approval	NA	Include as Part B of Annex A to Attachment A Updates to this data item must be accompanied by a CCP.				
			b	Final	SDR-20	1H, 1S, DMS	CR						by MSR	CCP Approval	R(E)	
ENG-400	Requirements Traceability Matrix (RTM)		a	Initial	SRR-20	1S, 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	1S, DMS	CR						by MSR	Approval	NA	Includes all trace requirements to enable the Functional Baselines to be established.
			c	Update	PDR-20	1S, DMS	CR						by MSR	Approval	NA	
			d	Update	DDR-20	1S, DMS	CR						by MSR	Approval	NA	
			e	Update	SSDDR-20	1S, DMS	CR						by MSR	Approval	3M, R(E) and each SA and FA	
ENG-500	Technical Documentation Tree (TDT)		a	Final	ED	1H, DMS	CR	DID-ENG-SOL-DOCTREE	20	Approval	R(E) and 3M after DDR					
ENG-510	Design Documentation		a	As per Approved TDT	As per Approved TDT	1H, DMS	CR	As per Approved TDT	As per Approved TDT	As per Approved TDT	R(E) and FA					
ENG-520	Safety Case Report (SCR)		a	Draft 1	PDR-20	1H, DMS	CR	DID-ENG-SOL-SCR	by MSR	Approval	NA	To ensure that safety has been appropriately considered in the Mission System design.				

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a	b	c	d	e	f	g	h	i	j	k	l	M
			b	Draft 2	DDR-20	1H, DMS	CR		by MSR	Approval	NA	To ensure that safety has been appropriately considered in the Mission System design.
			c	Final	SSDDR-20	1H, DMS	CR		by MSR	Approval	3M and each SA and FA	
ENG-525	Preliminary Hazard Analysis Report (PHAR)		a	Final	SRR-20	1H, DMS	CR	DID-ENG-SOL-PHAR	by MSR	Approval	NA	
ENG-530	Equipment Certification To Access Radiofrequency Spectrum (ECARS)		a	Draft 1	SDR-20	1H, 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	1H, 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	3M and each SA and FA	
ENG-600	Software Management Plan (SMP)		a	Final	ED	1H, DMS	CR	DID-ENG-SW-SMP	20	Approval	3M	
ENG-610	Software List		a	Draft 1	ED+40	1H, 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	1H, DMS	CR		20	Review	NA	To identify any changes in the software program and assess their implications for the Contract.
			c	Draft 3	PDR-20	1H, DMS	CR		20	Review	NA	To identify any changes in the software program and assess their implications for the Contract.
			d	Draft 4	DDR-20	1H, DMS	CR		20	Review	NA	To identify any changes in the software program and assess their implications for the Contract.

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			e	Final	SSDDR-20	1H, DMS	CR		20	Review	each SA and FA	
ENG-700	Engineering Drawings		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	Approval	each SA and FA	
CM-100	Configuration Management Plan (CMP)		a	Final	ED	1H, DMS	CR	DID-CM-MGT-CMP	20	Approval	3M	
CM-110	Configuration Status Accounting Reports		a	Final	Monthly after SRR	1H, DMS	CR	DID-CM-DATA-CSAR	20	Approval	NA	
CM-120	Master Record Index (MRI)		a	Final	DDR - 20	1H, DMS	CR	DID-CM-DATA-MRI	20	Approval	each PCA and each SA and FA	
ILS-100	Integrated Support Plan (ISP)		a	Final	ED	1H, DMS	CR	DID-ILS-MGT-ISP	by ED	Approval	3M	
ILS-200	Support System Specification (SSSPEC)		a	Draft	SRR-20	1H, 1S, DMS	CR	DID-ILS-DEF-SSSPEC	by MSR	Approval	NA	Include as Part C of Annex A to Attachment A Updates to this data item must be accompanied by a CCP.
			b	Final	SDR-20	1H, 1S, DMS	CR		by MSR	CCP Approval	R(L)	
ILS-210	Support System Description (SSDESC)		a	Draft	SDR-20	1H, 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	

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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-300	Task Inventory Report		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.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	To ensure that the description of operator tasks is consistent with the Mission System design and human factors requirements.
			c	Final	SSDDR-20	DMS	CR		by MSR	Review	R(L)	
ILS-310	Task Resources Report		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.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	To ensure that the Support Resources for operating the Mission System are consistent with the Mission System design.
			c	Final	SSDDR-20	DMS	CR		by MSR	Review	R(L)	To use when confirming Support Resource provisioning recommendations.
ILS-320	Task Procedures Report		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.
			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	Review	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-330	Task Personnel Competency Report		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	Review	R(L)		
ILS-400	Task Inventory Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA		
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)		
ILS-410	Task Resources Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA		
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)		
ILS-420	Task Procedures Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)		
ILS-430	Task Personnel Competency Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)		
ILS-500	Task Inventory Report (PM & CM)		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	Review	NA		
			d	Update	TARR-20	DMS	CR		by MSR	Review	R(L)		

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ILS-510	Task Resources Report		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	For consideration of the interactions between the Mission System design and the maintenance resource requirements.
			c	Final	SSDDR-20	DMS	CR		by MSR	Review	NA	To use when confirming Support Resource provisioning recommendations.
			d	Update	TARR-20	DMS	CR		by MSR	Review	R(L)	
ILS-520	Task Procedures Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	
ILS-530	Task Personnel Competency Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	
ILS-540	FMECA Report		a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-FMECAR	by MSR	Review	NA	To ensure that FMECA considerations have been appropriately considered in the 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	To ensure that FMECA considerations have been appropriately considered in the Mission System design and that the Support System Component design is harmonised with the FMECA outcomes.
			c	Final	SSDDR-20	DMS	CR		by MSR	Review	each SA and FA	To ensure that FMECA considerations have been appropriately considered in the Support System design.

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ILS-550	RCM Analysis Report		a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-RCMAR	by MSR	Review	3M	Partial delivery consistent with design maturity.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review		To ensure Mission System design and Support System Component designs will be maintainable. Completed RCM for Mission System.
			c	Final	SSDDR-20	DMS	CR		By MSR	Review	each SA and FA	To ensure Mission System design is maintainable with minimal risk of design change, and to ensure Support System Component designs will be maintainable.
ILS-560	LORA Report		a	Draft 1	PDR-20	DMS	CR	DID-ILS-DES-LORAR	by MSR	Review	NA	To ensure that the implications of the LORA have been addressed in the Mission System design and that the Support System design is harmonised with the LORA outcomes.
			b	Draft 2	DDR-20	DMS	CR		by MSR	Review	NA	To ensure that the implications of the LORA have been addressed in the Mission System design and that the Support System design is harmonised with the LORA outcomes.
			c	Final	SSDDR-20	DMS	CR		by MSR	Approval	each SA and FA	To ensure the maintainability of the Mission System design and the design of the Maintenance Support system are consistent.
ILS-600	Task Inventory Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)	

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ILS-610	Task Resources Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To use when confirming Support Resource provisioning recommendations.
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)	
ILS-620	Task Procedures Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	To ensure consistency with scope required for supply procedures Technical Data.
ILS-630	Task Personnel Competency Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	
ILS-640	Disposal Plan		a	Draft	PDR-20	1H, 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 that the Support System design is harmonised with the Disposal outcomes.
			b	Final	SSDDR-20	1H, DMS	CR		by MSR	Approval	3M and each SA and FA	
ILS-700	Training Needs Analysis Report (TNAR)		a	Draft 1	DDR-20	DMS	CR	DID-ILS-DES-TNAR	by MSR	Review	NA	To address progress of the TNA and to ensure that all aspects of the Mission System design have been included.
			b	Draft 2	SSDDR-20	DMS	CR		by MSR	Review	NA	To address progress of the TNA and to ensure that all aspects of the Support System have been included.
			d	Final	TARR-20	DMS	CR		by MSR	Approval	R(L)	This final version of the TNAR must be subsequent to the delivery of the Task Personnel Competency Reports for each of the Support System Constituent Capabilities.
ILS-710	Task Inventory Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)	

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ILS-720	Task Resources Report		a	Final	SSDDR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	NA	To use when confirming Support Resource provisioning recommendations.
			b	Update	TARR-20	DMS	CR		by MSR	Review	R(L)	
ILS-730	Task Procedures Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	To ensure consistency with scope required for training procedures Technical Data.
ILS-740	Task Personnel Competency Report		a	Final	TARR-20	DMS	CR	DID-ILS-DES-TAR	by MSR	Review	R(L)	To use when confirming job design and Training needs.
ILS-800	Supply Support Development Plan (SSDP)		a	Final	ED	1H, DMS	CR	DID-ILS-SUP-SSDP	by ED	Approval	3M	
ILS-810	Recommended Spares Provisioning List (RSPL)		a	Draft 1	LLTIR-20	1H, DMS	CR	DID-ILS-SUP-RSPL	by MSR	Approval	NA	For consideration of LLTIs.
			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	1H, DMS	CR		by MSR	Approval	3M	
ILS-820	Packaging Provisioning List (PACKPL)		a	Draft	SSDDR-20	DMS	CR	DID-ILS-SUP-PACKPL	by MSR	Review	NA	To ensure that the Packaging requirements and the Support System design are consistent.
			b	Final	SPPR-20	1H, DMS	CR		by MSR	Approval	3M	
ILS-900	Training Support Plan (TSP)		a	Final	ED	1H, DMS	CR	DID-ILS-TNG-TSP	by ED	Approval	3M	
ILS-910	Training Equipment and Materials List (TEML)		a	Draft 1	LLTIR-20	1H, DMS	CR	DID-ILS-TNG-TEML	by MSR	Approval	NA	For consideration of LLTIs.
			b	Draft 2	PDR-20	DMS	CR		by MSR	Review	NA	For consideration in conjunction with the TNAR.

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			c	Draft 3	DDR-20	DMS	CR		by MSR	Review	NA	For consideration in conjunction with the TNAR. To ensure that the Training Equipment & Materials requirements and the Support System design are consistent.
			d	Draft 4	SSDDR-20	DMS	CR		by MSR	Review	NA	
			e	Final	TEPPR-20	1H, DMS	CR		by MSR	Approval	3M	
ILS-920	Computer Based Training (CBT)		a				CR	DID-ILS-TNG-CBT	20	Approval	3M	
			b			As per Att B to the Contract	CR			Acceptance		
ILS-1000	Technical Data Plan (TDP)		a	Final	ED	1H, DMS	CR	DID-ILS-TDATA-TDP	by ED	Approval	3M	
ILS-1010	Technical Data List (TDL)		a	Final	ED	1H, DMS	CR	DID-ILS-TDATA-TDL	20	Approval	R(E)	
			b	Update	DDR-20	1H, DMS	CR		by MSR	Approval	NA	
			c	Update	SSDDR-20	1H, DMS	CR		by MSR	Approval	3M	
			d	Update	Each SAA - 20	1H, DMS	CR		by MSR	Approval	3M	
			e	Update	Final Acceptance - 20	1H, DMS	CR		20	Approval	NA	
ILS-1020	Data Accession List (DAL)		a	Progressive	Two monthly after SDR	DMS	CR	DID-ILS-TDATA-DAL	20	Review	NA	
ILS-1030	Publications Tree		a	Draft 1	PDR-20	1H, DMS	CR	DID-ILS-TDATA-PUBTREE	by MSR	Review	NA	To ensure that the list of Publications is consistent with the Mission System design.
			b	Draft 2	DDR-20	1H, DMS	CR		by MSR	Review	NA	To ensure that the list of Publications is consistent with the Mission System design.

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			c	Final	SSDDR-20	1H, DMS	CR		by MSR	Approval	3M	To ensure that the final list of Publications is consistent with the Support System design.
ILS-1040	Publication Packages		a	As per Approved Publications Tree	As per Approved Publications Tree	1H, DMS	CR	DID-ILS-TDATA-PUBPACK	40	Draft Publications - Approval Final Publications - Acceptance	each SAA and FA	
ILS-1050	Codification Data (CDATA)		a	Initial	DDR+20	1S, DMS	CR	DID-ILS-TDATA-CDATA	40	Approval	NA	For known elements of the Mission System design that are unlikely to change.
			b	Update	SSDDR+20	1S, DMS	CR		40	Approval	NA	For known elements of the Support System design that are unlikely to change and to update the Mission System elements.
			c	Final	SPPR+20	1S, DMS	CR		40	Approval	3M	For all remaining elements of the Mission System and Support System.
ILS-1060	Logistics Support Analysis Record (LSAR)		a	Progressive	Review - 20	1S	CR	DID-ILS-TDATA-LSAR	by MSR	Review	NA	
			b	Final	Each SAA - 20	1S	CR		by MSR	Approval	3M	
			c	Update	Final Acceptance - 20	1S	CR		20	Acceptance	NA	This version is Accepted because it will form part of the Support System.
ILS-1070	Interactive Electronic Technical Manuals / Publications (IETM/Ps)		a				CR	DID-ILS-TDATA-IETM/P	20	Approval	3M	
			b			As per Att B to the Contract	CR			Acceptance		

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ILS-1100	Support and Test Equipment Plan (S&TEP)		a	Final	ED	1H, DMS	CR	DID-ILS-S&TE-S&TEP	by ED	Approval	3M	
ILS-1110	S&TE Provisioning List (S&TEPL)		a	Draft 1	LLTIR-20	1H, DMS	CR	DID-ILS-S&TE-S&TEPL	by MSR	Approval	NA	For consideration of LLTIs.
			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	NA	
ILS-1200	Facilities Plan (FACP)		a	Final	ED	1H, DMS	CR	DID-ILS-FAC-FACP	by ED	Approval	3M	
ILS-1210	Facilities Requirements Analysis Report (FRAR)		a	Draft	SDR - 20	1H, DMS	CR	DID-ILS-FAC-FRAR	20	Review / Approve	3M	To ensure that the Facilities considerations are consistent with the Mission System and Support System designs and the draft SSDESC.
			b	Final	SSDDR - 20							
ILS-1300	Software Support Plan (SWSP)		a	Draft 1	PDR-20	1H, 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	1H, DMS	CR		by MSR	Review	NA	To ensure that the software-support considerations are consistent with the Mission System design.
			c	Final	SSDDR-20	1H, DMS	CR		by MSR	Approval	each SA and FA	To ensure that the software-support considerations are consistent with the Support System design.
ILS-1400	Personnel Resource Requirements List		a	Draft 1	PDR-20	1H, 1S, DMS	CR	DID-ILS-PERS-PRRL	by MSR	Review	NA	To ensure that the Personnel requirements are consistent with the Mission System design.

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			b	Draft 2	DDR-20	1H, 1S, DMS	CR		by MSR	Review	NA	To ensure that the Personnel requirements are consistent with the Mission System design.
			c	Final	SSDDR-20	1H, 1S, DMS	CR		by MSR	Approval	each SA and FA	To ensure that the final Personnel requirements are consistent with the Support System design.
V&V-100	Verification and Validation Plan		a	Final	ED	1H, DMS	CR	DID-V&V-MGT-V&VP	20	Approval	R(E) and 3M after DDR and each TRR	
V&V-200	Verification Cross Reference Matrix (VCRM)		a	Pt1 Draft	SRR-20	1H, DMS	CR	DID-V&V-DEF-VCRM	by MSR	Review	NA	To ensure that the SS and SSSPEC requirements are verifiable and that a method of verification has been established for each requirement.
			b	Pt 1 Final	SDR-20	1H, DMS	CR		by MSR	Approval	R(E) and SSDDR	To correspond with SS and SSSPEC Functional Baselines
			b	Pt2 - Progressive	Monthly during testing	1H, DMS	CR		10	Review	Monthly	To provide updates to the status tracking during the V&V process.
			c	Pt 2 Final	FCA	1H, DMS	CR		by MSR	Approval	each SA and FA	
V&V-300	Acceptance Test Plan (ATP)		a	Draft	DDR-20	1H, DMS	CR	DID-V&V-TST-ATPLAN	by MSR	Review	NA	Includes all ATPs for the complete Acceptance Verification program.
			b	Final	TRR-60	1H, DMS	CR		by MSR	Approval	NA	Includes the ATP(s) applicable to the particular TRR.
V&V-310	Acceptance Test Procedures (ATProcs)		a	Final	TRR-20	1H, DMS	CR	DID-V&V-TST-ATPROC	by MSR	Approval	NA	Includes the ATProcs applicable to the particular TRR.
V&V-320	Acceptance Test Reports (ATRs)		a	Final	Test Completion + 10	1H, DMS	CR	DID-V&V-TST-ATREP	20	Approval	NA	

ANNEX D TO ATTACHMENT A
DRAFT
LIST OF DMO CHECKLISTS

1. PURPOSE

- 1.1 This Annex identifies the DMO Checklists in Table 1 that are called by the Statement of Work.

Note to drafters: The DMO checklists may be found in the ASDEFCON Asset Library, by following the 'Contracting' link from the DMO internet home page (<http://www.defence.gov.au/dmo/>).

Using the Checklists

Before releasing an RFT, drafters:

- a. **must determine which DMO Checklists will meet their specific requirements;**
- b. **must download the latest version of the required DMO Checklists from the ASDEFCON Asset Library;**
- c. **may tailor the DMO Checklists as required;**
- d. **must amend this annex to reflect the DMO Checklists chosen;**
- e. **must attach the checklists to this annex as 'Schedule 1 – DMO Checklists'. The DMO Checklists may be attached as hard copies to this annex or may be provided in soft copy, appropriately identifiable as Schedule 1.**

Once the resultant contract is executed, the DMO Checklists appropriate to the Materiel System requirement are attached to the resultant contract. The DMO Checklists may be attached as hard copies to this annex or they may be saved as soft copies on a data CD. If saved in soft copy, the CD must be 'attached' to the Contract by labelling the disk with:

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

TABLE 1: LIST OF DMO CHECKLISTS

DMO Checklist Title	DMO Checklist Reference
Integrated Baseline Review Checklist	DMO-CHECKLIST-IBR
System Requirements Review Checklist	DMO-CHECKLIST-SRR
System Definition Review Checklist	DMO-CHECKLIST-SDR
Preliminary Design Review Checklist	DMO-CHECKLIST-PDR
Detailed Design Review Checklist	DMO-CHECKLIST-DDR
Support System Detailed Design Review Checklist	DMO-CHECKLIST-SSDDR
Task Analysis Requirements Review Checklist	DMO-CHECKLIST-TARR
Long Lead Time Items Review Checklist	DMO-CHECKLIST-LLTIR
Spares Provisioning Preparedness Review Checklist	DMO-CHECKLIST-SPPR
Support & Test Equipment Provisioning Preparedness Review Checklist	DMO-CHECKLIST-S&TEPPR
Training Equipment Provisioning Preparedness Review Checklist	DMO-CHECKLIST-TEPPR
Training Readiness Review Checklist	DMO-CHECKLIST-TNGRR

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Facilities Readiness Review Checklist	DMO-CHECKLIST-FACRR
Functional Configuration Audit Checklist	DMO-CHECKLIST-FCA
Physical Configuration Audit Checklist	DMO-CHECKLIST-PCA
Test Readiness Review Checklist	DMO-CHECKLIST-TRR
System Acceptance Audit Checklist	DMO-CHECKLIST-SAA

ANNEX E TO ATTACHMENT A

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LIST OF HAZARDOUS AND OZONE DEPLETING SUBSTANCES (OPTIONAL)

[INSERT LIST OF AUTHORISED SUBSTANCES]

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ANNEX F TO ATTACHMENT A

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COMMONWEALTH DIRECTED TRADE STUDIES (OPTIONAL)

[INSERT TRADE STUDY DOCUMENTATION]

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