DELIVERY SCHEDULE (CORE)

Note to tenderers: Attachment C will consist of an amalgamation of TDR D-3, this draft attachment, the successful tenderer’s response and any negotiated adjustments.

1. MILESTONE SCHEDULE AND DELIVERY SCHEDULE (SUPPLIES)
   1. The Contractor shall comply with the dates and locations identified in the Delivery Schedule - Table C-1 (Milestone Schedule) and Table C-2 (Delivery Schedule (Supplies)).
   2. Table C-1 and Table C-2 also:
      1. identify those Milestones that are Stop Payment Milestones;
      2. set out those Supplies in relation to which ownership will pass to the Commonwealth in accordance with clause 6.11.1b(i) of the COC (where applicable); and
      3. identify those Supplies which will or will not be subject to Acceptance for the purposes of clause 6.8 of the COC, including (where applicable) any applicable Supplies that form part of a Milestone in Table C-1.
   3. The Milestone Criteria (entry and exit) applying to Table C-1 are defined in clause 2 and Table C-3. In the event of an inconsistency, the delivery dates specified in this schedule have precedence over dates specified elsewhere in the Contract.

Note to drafters: Ensure that prior to issuing the Request for Tender (RFT):

1. the list of Milestones and associated entry or exit criteria in the following table are updated to align with the specific requirements of the Contract, particularly the SOW; and
2. the Milestones that the Commonwealth wishes to have treated as Stop Payment Milestones are identified in the table.

The identification of Stop Payment Milestones should be undertaken in conjunction with the identification of Milestones against which Liquidated Damages would apply in Attachment D. Commercial advice should be sought to ensure that a commercially sound payment and remedies regime is identified.

Also, drafters are to ensure that prior to the Effective Date:

1. delivery details for all of the Supplies (particularly Support System elements such as progressive and discrete quantities of Spares, S&TE, computers, Facilities, and other resources and Supplies associated with Australian Industry Activities) are clearly specified so as to effectively accommodate Acceptance activities. Some Supplies will readily be cross-referenced and managed in accordance with Milestones under Table C-1 (including any applicable Supplies that form all or part of a Milestone) whereas other Supplies may not, and need to have delivery details clearly specified in accordance with Table C-2; and
2. for each Milestone in Table C-1, corresponding entry and exit criteria are included in Table C-3.

Table C-1: Milestone Schedule

| ID | Milestone | Milestone Date  (in months) | Stop Payment  (Y or N) | Description of Applicable Supplies | Delivery Location | Acceptance Required  (Y or N) | Will Ownership Transfer to the Commonwealth  (Y or N) |
| --- | --- | --- | --- | --- | --- | --- | --- |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) |
|  | 1. ED | 1. 0 – complete |  | 1. Not applicable | 1. Not applicable | 1. N | 1. N |
|  | 1. IBR |  |  | 1. Not applicable | 1. in accordance with the SOW | 1. N | 1. N |
|  | 1. SRR |  |  |  |  |  |  |
|  | 1. SDR |  |  |  |  |  |  |
|  | 1. PDR |  |  |  |  |  |  |
|  | 1. DDR |  |  |  |  |  |  |
|  | 1. SSDDR |  |  |  |  |  |  |
|  | 1. TARR |  |  |  |  |  |  |
|  | 1. LLTIR |  |  |  |  |  |  |
|  | 1. S&TEPPR |  |  |  |  |  |  |
|  | 1. TEPPR |  |  |  |  |  |  |
|  | 1. SPPR |  |  |  |  |  |  |
|  | 1. TRR #1 |  |  |  |  |  |  |
|  | 1. TRR #2 |  |  |  |  |  |  |
|  | 1. TRR #n |  |  |  |  |  |  |
|  | 1. Subsystem FAT #1 |  |  |  |  |  |  |
|  | 1. Subsystem FAT #2 |  |  |  |  |  |  |
|  | 1. Subsystem FAT #n |  |  |  |  |  |  |
|  | 1. TXRR |  |  |  |  |  |  |
|  | 1. System FAT |  |  |  |  |  |  |
|  | 1. TNGRR |  |  |  |  |  |  |
|  | 1. FACRR |  |  |  |  |  |  |
|  | 1. SAT #1 |  |  |  |  |  |  |
|  | 1. SAT #2 |  |  |  |  |  |  |
|  | 1. SAT #n |  |  |  |  |  |  |
|  | 1. Acceptance #1 |  |  |  |  |  |  |
|  | 1. Acceptance #2 |  |  |  |  |  |  |
|  | 1. Acceptance #n |  |  |  |  |  |  |
|  | 1. Engineering Support Effectiveness Demonstration |  |  |  |  |  |  |
|  | 1. Maintenance Support Effectiveness Demonstration |  |  |  |  |  |  |
|  | 1. Supply Support Effectiveness Demonstration |  |  |  |  |  |  |
|  | 1. Training Support Effectiveness Demonstration |  |  |  |  |  |  |
|  | 1. Mission System #1 FCA |  |  |  |  |  |  |
|  | 1. Mission System #1 PCA |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | 1. Mission System #1 Acceptance |  |  | 1. [...INSERT EG, "Mission System #1 and associated Support Resources" ...] |  | 1. Y | 1. Y |
|  | 1. Mission System #n Acceptance |  |  | 1. [...INSERT EG, "Mission System #n and associated Support Resources" ...] |  | 1. Y | 1. Y |
|  | 1. Support System Endurance Demonstration |  |  |  |  |  |  |
|  | 1. DRAIC #1 Acceptance [INSERT NAME OF DRAIC] |  |  | Note to drafters: There may be DRAICs for which the full Capability cannot be Accepted under the Contract because, for example, the DRAIC is a sustainment capability and may not come into full operation without an accompanying Contract (Support). Where this is the case, consider identifying here the DRAIC Elements being provided under the Contract and making them subject to Acceptance. Alternatively, use Table C-2 to set out these component DRAIC Elements. |  | 1. Y | 1. N |
|  | 1. DRAIC #2 Acceptance [INSERT NAME OF DRAIC] |  |  |  |  |  |  |
|  | 1. […] |  |  |  |  |  |  |
|  | 1. FA |  |  |  |  |  |  |

Notes on Table C-1:

1. ID: A unique line item number.
2. Milestone: Milestone name or abbreviation. If linked to a Contract (Support) event, include the Concurrent Contract Milestone number (eg, CCM #1).
3. Milestone Date: The date for achievement of the Milestone, for example, at the conclusion of the final meeting for a Mandated System Review that spans several days.  The Milestone Date is scheduled relative to the Effective Date or another major Milestone.
4. Stop Payment: Is this Milestone a Stop Payment Milestone in accordance with clause 7.9 of the COC?
5. Description of Applicable Supplies: Identify or list the Supplies that are to be delivered, or delivered and Accepted, for the applicable Milestone.
6. Delivery Location: Location(s) for the Milestone activity and the delivery of associated Supplies, where applicable.
7. Acceptance Required: Identify whether or not the Applicable Supplies in column e will be subject to Acceptance – yes or no (Y or N).
8. Ownership Transfer: Supplies Accepted at this Milestone will be transferred into Commonwealth ownership in accordance with clause 6.11.1a of the COC – yes or no (Y or N).

Note to drafters: Prior to contract signature, drafters are to update Table C-2 including appropriate cross-referencing to applicable Milestones. Only include DRAIC Elements in Table C-2 where the whole DRAIC is not subject to Acceptance and specific DRAIC Elements will be subject to Acceptance (eg, high-cost items of equipment that form part of a DRAIC).

Table C-2: Delivery Schedule (Supplies)

| Other Supplies | Delivery Date  (in months) | Delivery Location | Acceptance Required (Y or N) | Will Ownership Transfer to the Commonwealth (Y or N) |
| --- | --- | --- | --- | --- |
| (a) | (b) | (c) | (d) | (e) |
| 1. [INSERT DETAILS REGARDING ITEMS OF SUPPLIES] | 1. [INSERT DETAILS REGARDING ITEMS OF SUPPLIES] | 1. [INSERT DETAILS REGARDING ITEMS OF SUPPLIES] |  |  |
| 1. [INSERT DETAILS REGARDING ITEMS OF SUPPLIES] | 1. [CROSS-REFERENCE TO MILESTONE WHERE RELEVANT] | 1. [CROSS-REFERENCE TO MILESTONE WHERE RELEVANT] |  |  |
| 1. [INSERT DETAILS REGARDING ITEMS OF SUPPLIES] | 1. [CROSS-REFERENCE TO KEY PROJECT PLAN WHERE RELEVANT] | 1. [CROSS-REFERENCE TO KEY PROJECT PLAN WHERE RELEVANT] |  |  |
| 1. [INSERT DETAILS REGARDING DRAIC ELEMENTS THAT ARE SUPPLIES] | 1. [CROSS-REFERENCE TO KEY PROJECT PLAN WHERE RELEVANT] | 1. [INSERT DELIVERY LOCATION WHERE RELEVANT] |  |  |
| 1. [SPARES] | 1. In accordance with Approved RSPL | 1. In accordance with Approved RSPL |  |  |
| 1. [PACKAGING] | 1. In accordance with Approved PACKPL | 1. In accordance with Approved PACKPL |  |  |
| 1. [TECHNICAL DATA] | 1. In accordance with Approved SSTDL | 1. In accordance with Approved SSTDL |  |  |
| 1. [TRAINING EQUIPMENT] | 1. In accordance with Approved TEL | 1. In accordance with Approved TEL |  |  |
| 1. [TRAINING MATERIALS] | 1. In accordance with Approved TML | 1. In accordance with Approved TML |  |  |
| 1. [S&TE] | 1. In accordance with Approved S&TEPL | 1. In accordance with Approved S&TEPL |  |  |
| 1. [FACILITIES] | 1. [CROSS-REFERENCE TO MILESTONE] | 1. [CROSS-REFERENCE TO MILESTONE] |  |  |
| 1. Data items specified in the SOW | 1. In accordance with the CDRL | 1. In accordance with the CDRL |  |  |

Notes on Table C-2:

1. Other Supplies: A brief description or title that identifies the other Supplies.
2. Delivery Date: Scheduled date(s) for the delivery of the other Supplies, in months after the Effective Date or applicable Milestone. Where applicable, refer to the location in the Contract or the applicable Approved data item where this information can be found.
3. Delivery Location: Location(s) for the delivery of the other Supplies. Where applicable, refer to the location in the Contract or the applicable Approved data item where this information can be found.
4. Acceptance Required: Identify whether or not the other Supplies are subject to Acceptance – yes or no (Y or N).
5. Ownership Transfer: Supplies Accepted will be transferred into Commonwealth ownership in accordance with clause 6.11.1a of the COC – yes or no (Y or N).
6. SCHEDULE OF MILESTONE CRITERIA – ENTRY AND EXIT

Note to drafters: The Schedule of Milestone Criteria – Entry and Exit should be tailored to suit project-specific needs. The schedule is to accurately define the scope of the applicable Milestone, noting that, when a Milestone Payment is attached to a particular Milestone, the exit criteria are used to determine whether or not payment can actually be made. Milestone Payments should not be listed here but be listed in the Schedule of Payments at Annex B to Attachment B. By way of example, entry and exit criteria are provided below and the exit criteria for the ED Milestone might be further tailored to include the following project-specific subordinate criteria:

1. lodgement of requisite securities by the Contractor;
2. Acceptance or Approval (as applicable) of all data items scheduled in the CDRL for delivery and Commonwealth action (ie, Acceptance or Approval)) at ED; and
3. finalisation of Contractor insurance details.

Note to tenderers: Table C-3 will consist of an amalgamation of the information contained in TDR D-3, this draft annex, the successful tenderer’s response, and any negotiated adjustments.

* 1. Table C-3 sets out the Milestone criteria – entry and exit that will be used by the Commonwealth to validate whether:
     1. the Contractor may formally commence, and legitimately make claims in relation to, achievement of work on elements comprising a given Milestone; and
     2. a given Milestone has been achieved.

Table C-3: Schedule of Milestone Criteria – Entry and Exit

| MILESTONE | MILESTONE CRITERIA | |
| --- | --- | --- |
| ENTRY CRITERIA | EXIT CRITERIA |
| (a) | (b) | (c) |
| 1. Effective Date (ED) |  | * Contract signature * Delivery to the Commonwealth of securities and deeds, in accordance with clauses 7.4, 7.5 and 7.7 of the COC * CCP approval, Acceptance, or Approval (as applicable) of all data items scheduled for delivery (and Commonwealth action) prior to or at ED (for data items subject to CCP approval, Acceptance or Approval) |
| 1. Integrated Baseline Review (IBR) | * Entry criteria in MSR-CHECKLIST-IBR met | * Exit criteria in MSR-CHECKLIST-IBR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at IBR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at IBR (for data items subject to Review) |
| 1. Earned Value Management System Review (EVMSR) | * Exit from IBR * Delivery of all data items scheduled for delivery prior to or at EVMSR (for data items subject to Review) including the delivery of at least two EVPRs based on the agreed PMB * All Subcontractors required by the Contract to have an EVMS have had their EVMS agreed by the Contractor and have submitted at least two sets of reports with equivalent detail to the Contractor’s EVPR to the Contractor | * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at EVMSR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at EVMSR (for data items subject to Review) * Closure of all major Corrective Action Requests (CARs) raised as a result of the EVMSR * All minor CARs have a corrective action plan agreed by the Commonwealth * The Contractor’s EVMS is compliant with the requirements of AS 4817:2019, CASG Manual (PM) 006 and the requirements of the Contract |
| 1. System Requirements Review (SRR) | * Entry criteria in MSR-CHECKLIST-SRR met | * Exit criteria in MSR-CHECKLIST-SRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SRR (for data items subject to Review) |
| 1. System Definition Review (SDR) | * Entry criteria in MSR-CHECKLIST-SDR met | * Exit criteria in MSR-CHECKLIST-SDR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SDR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SDR (for data items subject to Review) |
| 1. Preliminary Design Review (PDR) | * Entry criteria in MSR-CHECKLIST-PDR met | * Exit criteria in MSR-CHECKLIST-PDR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at PDR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at PDR (for data items subject to Review) |
| 1. Detailed Design Review (DDR) | * Entry criteria in MSR-CHECKLIST-DDR met * Proposed updates to the Technical Data and Software Rights (TDSR) Schedule received | * Exit criteria in MSR-CHECKLIST-DDR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at DDR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at DDR (for data items subject to Review) |
| 1. Support System Detailed Design Review (SSDDR) | * Entry Criteria in MSR-CHECKLIST-SSDDR met | * Exit criteria in MSR-CHECKLIST-SSDDR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SSDDR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SSDDR (for data items subject to Review) |
| 1. Task Analysis Requirements Review (TARR) | * Entry Criteria in MSR-CHECKLIST-TARR met | * Exit criteria in MSR-CHECKLIST-TARR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at TARR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at TARR (for data items subject to Review) |
| 1. Long Lead Time Items Review (LLTIR) | * Entry Criteria in MSR-CHECKLIST-LLTIR met | * Exit criteria in MSR-CHECKLIST-LLTIR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at LLTIR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at LLTIR (for data items subject to Review) |
| 1. S&TE Provisioning Preparedness Review (S&TEPPR) | * Entry Criteria in MSR-CHECKLIST-S&TEPPR met | * Exit criteria in MSR-CHECKLIST-S&TEPPR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at S&TEPPR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at S&TEPPR (for data items subject to Review) |
| 1. Training Equipment Provisioning Preparedness Review (TEPPR) | * Entry criteria in MSR-CHECKLIST-TEPPR | * Exit criteria in MSR-CHECKLIST-TEPPR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at TEPPR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at TEPPR (for data items subject to Review) |
| 1. Spares Provisioning Preparedness Review (SPPR) | * Entry Criteria in MSR-CHECKLIST-SPPR met | * Exit criteria in MSR-CHECKLIST-SPPR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SPPR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SPPR (for data items subject to Review) |
|  |  |  |
| 1. Test Readiness Review (TRR) # 1 - #n | * Entry Criteria in MSR-CHECKLIST-TRR met | * Exit Criteria in MSR-CHECKLIST-TRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at TRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at TRR (for data items subject to Review) |
| 1. Subsystem Factory Acceptance Test (FAT) #1 - #n | * Exit criteria in MSR-CHECKLIST-TRR met for the Subsystem FAT | * Exit criteria in the Approved governing plan (eg ATP) and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at Subsystem FAT, including any associated objective evidence, reports and minutes for the Subsystem FAT (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at Subsystem FAT, including any associated objective evidence, reports and minutes for the Subsystem FAT (for data items subject to Review) |
| 1. Transition Requirements Review (TXRR) | * Entry Criteria in MSR-CHECKLIST-TXRR met | * Exit criteria in MSR-CHECKLIST-TXRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at TXRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at TXRR (for data items subject to Review) |
| 1. System Factory Acceptance Test (SFAT) #1 - #n | * Exit criteria in MSR-CHECKLIST-TRR met for the SFAT | * Exit criteria in the Approved governing plan (eg ATP) and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SFAT, including any associated objective evidence, reports and minutes for the SFAT (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SFAT, including any associated objective evidence, reports and minutes for the SFAT (for data items subject to Review) * The Mission System has achieved the Verification requirements programmed for the SFAT and, when this is not the case, the Commonwealth Representative considers that the risks with proceeding to the next phase of development / implementation or AV&V phase, as applicable, are acceptable * All major action items arising during SFAT items have been closed, including those relating tothe disposition of Failures as required by the SOW, have been closed * All minor action items arising during SFAT have been documented and assigned with agreed closure dates |
| 1. Training Readiness Review (TNGRR) | * Entry Criteria in MSR-CHECKLIST-TNGRR met | * Exit criteria in MSR-CHECKLIST-TNGRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at TNGRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at TNGRR (for data items subject to Review) |
| 1. Facilities Readiness Review (FACRR) | * Entry Criteria in MSR-CHECKLIST-FACRR met | * Exit criteria in MSR-CHECKLIST-FACRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at FACRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at FACRR (for data items subject to Review) |
| 1. System Acceptance Test (SAT) #1 - #n | * Exit criteria in MSR-CHECKLIST-TRR met for the SAT | * Exit criteria in the Approved governing plan and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at SAT, including any associated objective evidence, reports and minutes for the SAT (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at SAT, including any associated objective evidence, reports and minutes for the SAT (for data items subject to Review) |
| 1. Acceptance #1 - #n 2. (for Supplies subject to Acceptance, other than the Mission System or Support System) | * Delivery to the Commonwealth of the Supplies Acceptance Certificate and other supporting evidence (as required) for the Supplies being offered for Acceptance in accordance with clause 6.8 of the COC * Approval of all Applications for a Deviation applicable to the Supplies being offered for Acceptance | * Approval of the Supplies Acceptance Certificate for the Supplies being offered for Acceptance |
| 1. Engineering Support Effectiveness Demonstration | * Exit criteria in MSR-CHECKLIST-TRR met for the Engineering Support Effectiveness Demonstration | * Exit criteria in the Approved governing plan and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at the Engineering Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at the Engineering Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Review) * The implementation of the Engineering Support solution has achieved the Verification requirements programmed for the Engineering Support Effectiveness Demonstration and, when this is not the case, the Commonwealth Representative considers that the risks with proceeding to the next phase of implementation, Transition or AV&V, as applicable, are acceptable   Note to drafters: If applicable, requirements for major Engineering Support capabilities (eg, Software Support Facility) may be inserted.   * All major action items arising during the Engineering Support Effectiveness Demonstration have been closed * All minor action items arising during the Engineering Support Effectiveness Demonstration have been documented and assigned with agreed closure dates |
| 1. Maintenance Support Effectiveness Demonstration | * Exit criteria in MSR-CHECKLIST-TRR met for the Maintenance Support Effectiveness Demonstration | * Exit criteria in the Approved governing plan and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at the Maintenance Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at the Maintenance Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Review) * The implementation of the Maintenance Support solution has achieved the Verification requirements programmed for the Maintenance Support Effectiveness Demonstration and, when this is not the case, the Commonwealth Representative considers that the risks with proceeding to the next phase of implementation, Transition or AV&V, as applicable, are acceptable   Note to drafters: If applicable, requirements for major Maintenance Support capabilities (eg, installation of heavy equipment into a Maintenance Facility) may be inserted.   * All major action items arising during the Maintenance Support Effectiveness Demonstration have been closed * All minor action items arising during the Maintenance Support Effectiveness Demonstration have been documented and assigned with agreed closure dates |
| 1. Supply Support Effectiveness Demonstration | * Exit criteria in MSR-CHECKLIST-TRR met for the Supply Support Effectiveness Demonstration | * Exit criteria in the Approved governing plan and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at the Supply Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at the Supply Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Review) * The implementation of the Supply Support solution has achieved the Verification requirements programmed for the Supply Support Effectiveness Demonstration and, when this is not the case, the Commonwealth Representative considers that the risks with proceeding to the next phase of implementation, Transition or AV&V, as applicable, are acceptable   Note to drafters: If applicable, requirements for major Supply Support capabilities (eg, new transport, palletisation or materials handling equipment, deployable spares storage, etc) may be inserted.   * All major action items arising during the Supply Support Effectiveness Demonstration have been closed * All minor action items arising during the Supply Support Effectiveness Demonstration have been documented and assigned with agreed closure dates |
| 1. Training Support Effectiveness Demonstration | Note to drafters: Select either or both reviews as applicable.   * Exit criteria in MSR-CHECKLIST-TNGRR met for the Training Support Effectiveness Demonstration * Exit criteria in MSR-CHECKLIST-TRR met for the Training Support Effectiveness Demonstration | * Exit criteria in the Approved governing plan and the Contract met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at the Training Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at the Training Support Effectiveness Demonstration, including any associated objective evidence, reports and minutes (for data items subject to Review) * The implementation of the Training Support solution has achieved the Verification requirements programmed for the Training Support Effectiveness Demonstration and, when this is not the case, the Commonwealth Representative considers that the risks with proceeding to the next phase of implementation, Transition or AV&V, as applicable, are acceptable   Note to drafters: If applicable, requirements for major Training Support capabilities (eg, installation of training simulators, computer-based training development tools, etc) may be inserted.   * All major action items arising during the Training Support Effectiveness Demonstration have been closed * All minor action items arising during the Training Support Effectiveness Demonstration have been documented and assigned with agreed closure dates |
| 1. Functional Configuration Audit (FCA) | * Entry Criteria in MSR-CHECKLIST-FCA met | * Exit criteria in MSR-CHECKLIST-FCA met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at FCA (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at FCA (for data items subject to Review) |
| 1. Physical Configuration Audit (PCA) | * Entry Criteria in MSR-CHECKLIST-PCA met | * Exit criteria in MSR-CHECKLIST-PCA met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at PCA (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at PCA (for data items subject to Review) |
| 1. Mission System Acceptance #1 ‑ #n | * Exit criteria in MSR-CHECKLIST-SAA met * Delivery to the Commonwealth of the Supplies Acceptance Certificate(s) and other supporting evidence (as required) for the Mission System(s) and any associated Support Resources being offered for Acceptance in accordance with clause 6.8 of the COC * Approval of all Applications for a Deviation applicable to the Mission System(s) and any associated Support Resources being offered for Acceptance * Delivery of the quantities of Support Resources identified in the Contract for delivery with the Mission System(s) being offered for Acceptance | Note: Mission System Acceptance will scheduled in accordance with the Contract Master Schedule, either at the conclusion of, or following, a related System Acceptance Audit.   * Approval of the Supplies Acceptance Certificate for the Mission System(s) and any associated Support Resources being offered for Acceptance |
| 1. DRAIC #1 ‑ #n Acceptance |  | * Exit criteria in MSR-CHECKLIST-DRAICRR met * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at DRAICRR (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at DRAICRR (for data items subject to Review) * Approval of the Supplies Acceptance Certificate(s) for the DRAIC and, where applicable, DRAIC Elements being offered for Acceptance |
| 1. Support System Endurance Demonstration |  | * Acceptance or Approval (as applicable) of all data items scheduled for delivery prior to or at System Support Endurance Demonstration, including any associated reports and minutes (for data items subject to Acceptance or Approval) * Delivery of all data items scheduled for delivery prior to or at System Support Endurance Demonstration, including any associated reports and minutes (for data items subject to Review) |
| 1. Final Acceptance (FA) |  | * The Commonwealth Representative has certified the Final Acceptance Certificate in accordance with clause 6.9 of the COC. |