

## TABLE OF CHANGES

### ASDEFCON (COMPLEX MATERIEL) VOLUME 1

#### Version 4.2

#### General Changes

Changes introduced in ASDEFCON (Complex Materiel) Volume 1 V4.2 include:

- Updates to Shadow economy, various other updates in Defence policies and commercial standards.
- A new SOW clause for Engineering has been included to address the design of low-complexity equipment interfaces and for facilities and equipment installation requirements. This new clause includes some clauses from the previous ILS clause but groups these under Engineering to better address the safety and security aspects. The system security additions include a new data item for Cyber Security Assessment Information (CSAI).

#### Whole Template

No.	Topic	Comment and/or update required
1.	Whole template	<ul style="list-style-type: none"><li>• Reference Documents and standards have been updated for new releases/versions;</li><li>• Defence Manuals, Instructions and Policies have been updated as required;</li><li>• Footer amended version number updated from V4.1 to V4.2</li></ul>

#### Preliminary Pages

#### Cover Page

No.	Topic	Comment and/or update required
2.		<ul style="list-style-type: none"><li>• Release month changed to April 2026, Version updated</li><li>• Copyright year changed to 2026</li></ul>

## General information for users

No.	Topic	Comment and/or update required
3.		<ul style="list-style-type: none"><li>• Updated Document Map (page 2) IAW updated CMV1_V4.2_map (BM91618166)</li><li>• Added "Part 0" to Header Right</li></ul>

## Cover Letter

No.	Topic	Comment and/or update required
4.		<ul style="list-style-type: none"><li>• Updated email address hyperlink</li><li>• Added "Part 0" to Header Right</li></ul>

## Part 1 – Conditions of Tender

	Clause	Name	Comment and/or Update Required
1.		Details Schedule- Contact Officer Conditions of Participation	<ul style="list-style-type: none"><li>• 'Insert Fax Number' deleted</li><li>• value updated to reflect 'at 4 million or more'</li></ul>
2.	1.5.2	Australian Government Requirements	<ul style="list-style-type: none"><li>• CI 1.5.2a(i) and 1.5.2a(ii) updated for AG4 and AG5</li><li>• CI 1.5.2b – c updated, d added and subsequent subclauses renumbered</li></ul>
3.	1.8	Statement of Tax Record	<ul style="list-style-type: none"><li>• NTD and NTT updated</li><li>• 1.8.2 deleted</li><li>• Subsequent clauses updated and renumbered. 'satisfactory and valid' updated to 'valid and satisfactory' throughout COT</li></ul>
4.	2.4	Preparation and Transmission of Classified Tenders	<ul style="list-style-type: none"><li>• CI 2.4.2 (Option) cross-reference updated</li></ul>
5.	2.5	Defence Security Requirements	<ul style="list-style-type: none"><li>• NTD updated reference from DSVS to Directorate of Security Assurance (DoSA)</li></ul>

	Clause	Name	Comment and/or Update Required
6.	2.7	Lodgement of Tenders	<ul style="list-style-type: none"> <li>CI 2.7.2 AusTender details updated</li> </ul>
7.	2.11	Confidentiality	<ul style="list-style-type: none"> <li>CI 2.11.3.d cross-reference updated</li> </ul>
8.	2.13	Use of Tender Documents	<ul style="list-style-type: none"> <li>CI 2.13.3 cross-reference updated</li> </ul>

**Part 1 - Tender Annexes**

	Clause	Name	Comment and/or Update Required
9.	N/A	Tender Data Requirements List	<ul style="list-style-type: none"> <li>No significant change</li> </ul>
10.	Tender Annex A	Tenderer's Deed of Undertaking	<ul style="list-style-type: none"> <li>Minor updates and cross-reference updates</li> </ul>
11.	Tender Annex B	Statement of Non-Compliance	<ul style="list-style-type: none"> <li>No significant change</li> </ul>
12.	Tender Annex C	Tendered Ability to Supply	<ul style="list-style-type: none"> <li>CI 3 – NTD hyperlink updated</li> <li>CI 4 – NTD minor updates</li> <li>Option CI 5.5, option updated with the value 'of \$4 million or more'. 'satisfactory and valid' updated to 'valid and satisfactory' throughout</li> <li>CI 5.6 deleted and subsequent clauses updated and renumbered</li> <li>Cross-references updated</li> <li>CI 10 heading updated and also in TDRL</li> </ul>
13.	Tender Annex D	Technical	<ul style="list-style-type: none"> <li>2 – 4 updated cross-references to SOW</li> <li>CI 2. Updated NTT</li> <li>CI 4. Minor change to draft FI&amp;T summary. Minor updates.</li> </ul>
14.	Tender Annex E	Australian Industry Capability	<ul style="list-style-type: none"> <li>Fixed hyper-link</li> </ul>

**Part 2 – Conditions of Contract**

	Clause	Name	Comment and/or Update Required
15.	2	Contract Governance	<ul style="list-style-type: none"> <li>Minor update in cl 2.1.3</li> </ul>

	Clause	Name	Comment and/or Update Required
16.	4	Australian Industry Capability	<ul style="list-style-type: none"> <li>CI 4.1 NTD hyperlink updated</li> </ul>
17.	6.2	Acceptance	<ul style="list-style-type: none"> <li>Minor cross-reference update in cl 6.2.6</li> </ul>
18.	7.4	Adjustments	<ul style="list-style-type: none"> <li>NTD Clausebank link updated and relevant clauses: 12.8, 12.10 &amp; 12.11</li> </ul>
19.	7.7	Cost Principles	<ul style="list-style-type: none"> <li>Minor cross-reference update in NTD</li> </ul>
20.	9.1	Insurance	<ul style="list-style-type: none"> <li>Minor cross-reference update in 9.1.1</li> </ul>
21.	10.6	Liability Caps	<ul style="list-style-type: none"> <li>NTD hyperlink updated</li> </ul>
22.	11.6	Commonwealth Access	<ul style="list-style-type: none"> <li>Minor cross-reference update in cl 11.6.3</li> </ul>
23.	11.8	Defence Security	<ul style="list-style-type: none"> <li>CI 11.8.1 NTD reference to DSVS updated to DoSA</li> <li>CI 11.8.3 NTD reference to DSVS deleted</li> <li>CI 11.8.4 NTD hyperlink updated</li> </ul>
24.	11.10	Post Defence Separation Employment	<ul style="list-style-type: none"> <li>Minor policy reference update in cl 11.10.3.e</li> </ul>
25.	12.3	Policy Requirements	<ul style="list-style-type: none"> <li>Subclause 12.3.1a(i), 12.3.1a(ii) updated for AG4 and AG5</li> <li>CI 12.3.1b – c updated, d added and subsequent subclauses renumbered</li> <li>CI 12.3.4 NTT updated to align with other templates</li> <li>CI 12.3.6 NTD updated with value, NTT updated to reflect 'valid and satisfactory'</li> <li>CI 12.3.6 added</li> <li>Subsequent clauses 12.3.7, 12.3.8, 12.3.9, 12.3.10 and 12.3.11 updated and renumbered. Cross-references updated</li> </ul>
26.	12.4	Work Health and Safety	<ul style="list-style-type: none"> <li>Minor cross-reference update in cl 12.4.7</li> </ul>

**Part 2 – Attachments to Conditions of Contract (other than Statement of Work)**

	Clause	Name	Comment and/or Update Required
27.	Att D	Security Classification and Categorisation Guide	<ul style="list-style-type: none"> <li>NTD reference to Defence Security and Vetting Service updated to Directorate of Security Assurance (DoSA) and hyperlink updated</li> </ul>

	Clause	Name	Comment and/or Update Required
28.	Att F	Glossary	<ul style="list-style-type: none"> <li>• <b>Acronyms and Abbreviates-</b></li> <li>• Additions: DSM; ISM</li> <li>• Changes: CPRs</li> <li>• <b>Definitions-</b></li> <li>• Additions: Cybersecurity; Governing Security Documents; Information and Communications Technology Equipment or ICT Equipment; Operational Technology Equipment or OT Equipment; Security Authorisation</li> <li>• Changes: Final Inspection and Test or FI&amp;T; Quality Management System;</li> <li>• <b>Referenced Documents-</b></li> <li>• Additions: ADF-I-3 ESO; <i>Australian Information Commissioner Act 2010</i> (Cth); DEF(AUST)IPS-5630, DIDS; Defence Safety Manual; DSM; EMS MM; GHS; LCAM; PSM (multiple references); S1000D;</li> <li>• Deletions: AS/NZS ISO 9000:2006; S1000D; Building Defence Capability: A Policy for a Smarter and More Agile Defence Industry Base; 2016 Defence Industry Policy Statement, also known as 'DIPS 2016'; 2019 Defence Policy for Industry Participation; Electromagnetic Spectrum Manual; DEF(AUST)5629C, DEFLOGMAN (all references); IEEE Std 1471-2000; Incident Reporting and Management Manual; Conflict of Interest Guidance Integrity Policy; LCAM Volume 2;</li> <li>• Changes: CPRS (now 2024); DASR (typo fix); Defence Cost Principles (moved, link added); DI ADMINPOL (all references); MILPERSMAN; <i>Ozone Protection and Synthetic Greenhouse Gas Management Act 1989</i> (Cth); Shadow Economy Procurement Connected Policy (moved);</li> </ul>
29.	Att G	Australian Industry Capability	<ul style="list-style-type: none"> <li>• No significant change. Minor formatting updates.</li> </ul>

### Part 3 - Statement of Work

	Clause	Name	Comment and/or Update Required
30.		Scope	<ul style="list-style-type: none"> <li>• Initial notes to drafters and tenderers updated.</li> </ul>
31.	1.1	Purpose	<ul style="list-style-type: none"> <li>• No significant change. Note to drafters added for consistency with other templates.</li> </ul>
32.	1.2	Background	<ul style="list-style-type: none"> <li>• No significant change. Note to drafters added for consistency with other templates.</li> </ul>

	Clause	Name	Comment and/or Update Required
33.	2.1	Scope of Work	<ul style="list-style-type: none"> <li>No significant change. Note to drafters added.</li> </ul>
34.	2.2	Delivery of Supplies	<ul style="list-style-type: none"> <li>2.2.1, minor changes for 'Supplies to be packaged. Change to notes.</li> </ul>
35.	2.3	Deliverable Data Items	<ul style="list-style-type: none"> <li>2.3.1b. minor change adding 'clause or' due to some data item requirements in SOW.</li> <li>2.3.4c. 'including related data items' added for clarity.</li> <li>2.3.4.d. delete 'required' for consistency with other templates.</li> <li>2.3.10 added 'Representative' for consistency.</li> </ul>
36.	3.1	Contractor's Project Management Arrangements	<ul style="list-style-type: none"> <li>No change</li> </ul>
37.	3.2	Contract Status Reports	<ul style="list-style-type: none"> <li>No change</li> </ul>
38.	3.3	Progress Meetings	<ul style="list-style-type: none"> <li>No significant change. Updated notes.</li> </ul>
39.	3.4	Extraordinary Meetings	<ul style="list-style-type: none"> <li>No change</li> </ul>
40.	3.5	Maintenance of Contractual Documents	<ul style="list-style-type: none"> <li>No change</li> </ul>
41.	3.6	Defence Security Compliance	<ul style="list-style-type: none"> <li>No change</li> </ul>
42.	3.7	Stocktaking of Contractor Managed Commonwealth Assets	<ul style="list-style-type: none"> <li>No change</li> </ul>
43.	3.8	Australian Industry Capability	<ul style="list-style-type: none"> <li>No change</li> </ul>
44.	4 (new)	Engineering	<ul style="list-style-type: none"> <li>New heading (old clauses 4, 5, etc incremented to next clause number).</li> </ul>
45.	4.1 (New)	Interface Design	<ul style="list-style-type: none"> <li>New clause added in V4.2, primarily for use when interfacing with other systems, such as vehicles or other platforms, but may include ICT.</li> </ul>
46.	4.2 (New)	Site Installation	<ul style="list-style-type: none"> <li>New clause added in V4.2, for installation into Defence facilities, which may include interfacing with Defence ICT networks.</li> <li>Includes previous ILS clause for a Facilities Preparedness Review.</li> </ul>
47.	4.3 (New)	System Safety	<ul style="list-style-type: none"> <li>New clause added in V4.2. Supported by the new DID-ENG-SOL-CSAI-1.</li> <li>Includes previous clause for Materiel Safety Verification.</li> </ul>
48.	4.4 (New)	System Security	<ul style="list-style-type: none"> <li>New clause added in V4.2.</li> </ul>

	Clause	Name	Comment and/or Update Required
49.	4.5 (New)	Additional Engineering and Design Information	<ul style="list-style-type: none"> <li>• New clause added in V4.2. A placeholder for additional requirements.</li> </ul>
50.	5.	Integrated Logistics Support	<ul style="list-style-type: none"> <li>• Was previous clause 4.</li> <li>• Changed from Core to Optional</li> <li>• NTD explaining basis for when this clause may be Optional</li> </ul>
51.	5.1	Implementation of Support Resources	<ul style="list-style-type: none"> <li>• New clause. Not core due to the function of the P&amp;DS, but included for clarity / completeness.</li> </ul>
52.	5.2	Training Readiness Review	<ul style="list-style-type: none"> <li>• Was clause 4.1</li> <li>• Changed to optional boxes and updated with guidance for when a TNGRR may not be required.</li> <li>• Clause 5.2.3 – 5.2.5 added as option to co-ordinate Contractor-delivered training.</li> </ul>
53.	Old 5.2	Facilities Preparedness Review	<ul style="list-style-type: none"> <li>• Was clause 4.2 under ILS.</li> <li>• Relocated to new clause 4.2 as part of Engineering.</li> </ul>
54.	5.3	Codification Data	<ul style="list-style-type: none"> <li>• Was clause 4.3</li> <li>• NTD references to DEFLOGMAN replaced by PSM Chapter 2. Reworded for clarity.</li> <li>• 5.3.2 reference updated (also 5.3.4, 5.3.5)</li> </ul>
55.	5.4	Disposal Requirements	<ul style="list-style-type: none"> <li>• Was clause 4.4</li> </ul>
56.	6.1	Final Inspection and Test	<ul style="list-style-type: none"> <li>• Was clause 5.1</li> <li>• NTD references updated</li> <li>• 6.1.7 reference updated</li> </ul>
57.	6.2	Test Readiness Reviews	<ul style="list-style-type: none"> <li>• Was clause 5.2</li> </ul>
58.	Old 6.3	Material Safety Verification	<ul style="list-style-type: none"> <li>• Relocated to become part of the System Safety clause at 4.3.</li> </ul>
59.	7.	Quality Management	<ul style="list-style-type: none"> <li>• NTD references updated</li> <li>• NTD minor language change for clarity, using/including</li> </ul>
60.	7.1	Contractor Quality Management Responsibilities	<ul style="list-style-type: none"> <li>• Was clause 6.1</li> <li>• 7.1.3 reference updated (also 7.1.4, 7.1.5, 7.1.7, 7.1.8)</li> </ul>
61.	7.2	Non-Conforming Supplies	<ul style="list-style-type: none"> <li>• Was clause 6.2</li> </ul>

	Clause	Name	Comment and/or Update Required
62.	8.1	Problematic Substances and Problematic Sources	<ul style="list-style-type: none"> <li>• Was clause 7.1</li> </ul>
63.	8.2	Environmental Management	<ul style="list-style-type: none"> <li>• Was clause 7.2</li> <li>• 8.2.1 reference updated</li> </ul>
64.	8.3	Work Health and Safety	<ul style="list-style-type: none"> <li>• Was clause 7.3</li> </ul>
65.	8.4	Incident Reporting and Remediation	<ul style="list-style-type: none"> <li>• Was clause 7.4</li> <li>• 8.4.2 reference updated</li> </ul>

**Part 3 - Statement of Work Annexes**

	Number	Name	Comment and/or Update Required
66.	A	Specification	<ul style="list-style-type: none"> <li>• Updated web links and policy references.</li> </ul>
67.	B	Contract Data Items	<ul style="list-style-type: none"> <li>• New data items added: <ul style="list-style-type: none"> <li>• Design Documents</li> <li>• Facilities Requirements Analysis Report (FRAR)</li> <li>• Site Installation Plan (SIP)</li> <li>• Cyber Security Assessment Information (CSAI)</li> </ul> </li> <li>• Fix SAC cross-reference to COC 6.2.</li> <li>• Update of cross-references for renumbered clauses 5 to 8.</li> </ul>
68.	C	Problematic Substances and Problematic Sources in Supplies	<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
69.	D	Known Hazards at Commonwealth Premises	<ul style="list-style-type: none"> <li>• Annex guidance section, updated reference to clause 8, Health Safety and Environment</li> </ul>

**Data Item Descriptions and Supplementary Data Item Descriptions**

	Number	Name	Comment and/or Update Required
70.	DID-ENG-SOL-CSAI-1	Cyber Security Assessment Information	<ul style="list-style-type: none"> <li>• New DID for this release. Collects Cybersecurity information to facilitate the Commonwealth gaining Security Authorisations.</li> </ul>

	<b>Number</b>	<b>Name</b>	<b>Comment and/or Update Required</b>
71.	DID-PM-STAT-CSR	Contract Status Report	<ul style="list-style-type: none"> <li>6.3.1b(i) updated for clarification.</li> </ul>
72.	DID-V&V-MGT-FI&TP	Final Inspection and Test Plan	<ul style="list-style-type: none"> <li>6.2.2.1 d. &amp; c. minor updates for clarity</li> <li>6.2.2.4e updated to refer to installations into Commonwealth facilities and onto Defence equipment, to be more consistent with the addition of new engineering clauses 4.1 and 4.2 to the SOW.</li> </ul>
73.	DID-ILS-TDATA-CDATA	Codification Data (Supp)	<ul style="list-style-type: none"> <li>To be populated from SM</li> </ul>
74.	DID-PM-HSE-SDS	Safety Data Sheet (Supp)	<ul style="list-style-type: none"> <li>To be populated from SM</li> </ul>
75.	DID-PM-MGT-AFD	Application for a Deviation (Supp)	<ul style="list-style-type: none"> <li>To be populated from SM</li> </ul>
76.	DID-PM-MGT-SAC	Supplies Acceptance Certificate (Supp)	<ul style="list-style-type: none"> <li>To be populated from SM</li> </ul>