

Commercial Compliance Matrix		
	Compliant Y/N	Comments
1. SCHEDULE OF REQUIREMENTS		
NA		
2. GENERAL CONDITIONS		
DEFCON501 (Edn.02/16) - Definitions and Interpretations		
DEFCON503 (Edn.12/14) - Formal Amendments To Contract		
DEFCON515 (Edn.10/04) - Bankruptcy and Insolvency		
DEFCON516 (Edn.04/12) - Equality		
DEFCON518 (Edn.11/12) - Transfer		
DEFCON520 (Edn.08/15) - Corrupt Gifts and Payments of Commission		
DEFCON521 (Edn.04/12) - Sub-Contracting to Supported Businesses		
DEFCON526 (Edn.08/02) - Notices		
DEFCON527 (Edn.09/97) - Waiver		
DEFCON528 (Edn.05/12) - Overseas Expenditure, Import and Export Licences		
DEFCON528App (Edn.) - Appendix to DEFCON 528 – Overseas Expenditure, Import and Export Licences		
DEFCON529 (Edn.09/97) - Law (English)		
DEFCON530 (Edn.12/14) - Dispute Resolution (English Law)		
DEFCON531 (Edn.11/14) - Disclosure of Information		
DEFCON532A (Edn.06/10) - Protection Of Personal Data (Where Personal Data is not being processed on behalf of the Authority)		
DEFCON537 (Edn.06/02) - Rights of Third Parties		
DEFCON538 (Edn.06/02) - Severability		
DEFCON539 (Edn.08/13) - Transparency		
DEFCON550 (Edn.02/14) - Child Labour and Employment Law		
DEFCON566 (Edn.04/15) - Change of Control of Contractor		
DEFCON620 (Edn.06/14) - Contract Change Control Procedure		
DEFCON630 (Edn.03/15) - Framework Agreements		
DEFCON659A (Edn.11/14) - Security Measures		
DEFCON660 (Edn.12/15) - Official-Sensitive Security Requirements		
2.1 Duration		
2.2 Scope of Work		
2.3 Sub-Contracting		
2.4 Security Measures (with SAL)		
2.5 Access to ITAR Controlled Data		
2.6.Compliance with the Electronic Transactions Agreement		
3. SPECIFICATIONS, PLANS, ETC.		
DEFCON129J (Edn.02/16) - The Use Of The Electronic		

Business Delivery Form		
DEFCON502 (Edn.06/14) - Specifications Changes		
DEFCON602A (Edn.12/06) - Deliverable Quality Plan		
DEFCON 608 (EDN10/14) – ACCESS AND FACILITIES TO BE PROVIDED BY THE CONTRACTOR		
DEFCON 627 (EDN12/10) - Quality Assurance – Requirement for a Certificate of Conformity		
3.1. NATO Quality Assurance Requirements (Production)		
3.2. Quality Assurance Representative		
4. PRICE		
DEFCON127 (Edn.12/14) - Price Fixing Condition for Contracts of Lesser Value		
DEFCON643 (Edn.12/14) - Price Fixing (Non-qualifying contracts)		
4.1 Pricing		
4.2 Limitation of Liability		
4.3 Exercise of Options		
4.4 Options		
5. INTELLECTUAL PROPERTY RIGHTS		
DEFCON632 (Edn.08/12) - Third Party Intellectual Property - Rights and Restrictions		
DEFCON703 (Edn.08/13) - Intellectual Property Rights - Vesting in the Authority		
DEFCON 90 (EDN. 11/06) – COPYRIGHT		
6. LOANS		
DEFCON611 (Edn.02/16) - Issued Property		
DEFCON694 (Edn.03/16) - Accounting For Property of the Authority		
6.1 Licences		
6.2 Government Furnished Assets (GFA)		
7. DELIVERY		
DEFCON5J (Edn.03/15) - Unique Identifiers		
DEFCON507 (Edn.10/98) - Delivery		
DEFCON514 (Edn.08/15) - Material Breach		
DEFCON524 (Edn.10/98) – Rejection		
DEFCON 525 (Edition 10/98) – Acceptance		
7.1 Ad Hoc Task Acceptance		
8. PAYMENTS/RECEIPTS		
DEFCON509 (Edn.09/97) - Recovery of Sums Due		
DEFCON513 (Edn.06/10) - Value Added Tax		
DEFCON522 (Edn.07/99) - Payment		
DEFCON522J (Edn.05/03) - Payment under P2P		
DEFCON523 (Edn.03/99) - Payment of Bills Using the Bankers Automated Clearing Service (BACS) System		
DEFCON534 (Edn.06/97) - Prompt Payment (Sub-Contracts)		
DEFCON649 (Edn.07/99) - Vesting		
8.1 Invoicing		
8.2 Payment		
9. CONTRACT ADMINISTRATION		

DEFCON604 (Edn.06/14) - Progress Reports		
DEFCON605 (Edn.09/14) - Financial Reports		
DEFCON609 (Edn.06/14) - Contractor's Records		
DEFCON625 (Edn.10/98) - Co-operation on Expiry of Contract		
DEFCON642 (Edn.06/14) - Progress Meetings		
DEFCON647 (Edn.09/13) - Financial Management Information		
9.1 Progress Reporting		
9.2 Quarterly Progress Meetings		
9.3 Performance Monitoring		
9.4 Staff		