Schedule 3 (Tasking Form)

FATS 5 Tasking

FINAL

Tasking Identification

Unique Tasking Order Number	FTS5/CCT519	Version No. & Date	V2 – 09/10/2017
FATS Business Case Number	Original FBC6588 Amendment FBC *(FATS team supplied)*	Supplier Reference Number	
Project / Equipment for which task is in support	██████████████	UOR	

Task Title	Technical Support for Combined Capability Management (CCM) SAC

Filter Name and Number:	FILTER 26 – Software Acquisition and Support

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	████████████	Supplier Name	Arcanum Information Security Ltd
PT Leader/ Project Manager	████████████	Post	████████████
Post	████████████	Address	████████
Address	████████████		████████
	████████		
	████████		
Postcode	██████	Postcode	██████
Telephone / Fax No	██████	Telephone / Fax No	████████
E-mail	████████████	E-mail	████████████████
UIN & RAC	██████████	CPV Code	71356300-1

Date Draft Tasking Issued	10/10/2017	**Deadline for Authority's receipt of Tenderer's response to the Draft Tasking**	07/11/2017

1. Schedule of Requirements

Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)

Item No	Description	Firm Price £ (Ex VAT)
1	███████████████████████████████ ██████████	███████
2	████████████████████████████████████	██████
3	█████████████████████████████████ ████████	██████
4	█████████████████████████████████ ████████ ████████████	█████

1. Schedule of Requirements

Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)

STATEMENT OF REQUIREMENT

Unique Tasking Number	Issue Number & Date	Supplier Reference Number:
FTS5/CCT519	**DRAFT – V2 09/10/2017**	

Task Title: **Technical Support for CCM SAC**

Brief Description of Task (or see attached detailed Statement of Requirement):

Perform the function of the Security Accreditation Co-ordinator for those Systems managed under the Combined Capability Management - CCM (RNCSS, LC2, CENTRIXS, JOCS) this includes assisting/advising the project teams/industry partners regarding standards to achieve/retain accreditation. Providing support to the system accreditor. Provide advice to Legacy Systems Head wrt sustainability of accreditation and identify risks to current and future accreditation.

Background/Justification:

The SAC is an essential role in ensuring that accreditation is maintained for the systems managed under the CCM contract. A SQEP resource cannot be supplied from within ISS as confirmed by the SS resource board.

Outputs, Milestone and Reports

Outputs are detailed in the Tasking Order Form below.

Activities to be Undertake:

Activities are to be undertaken to support the task description and Deliverables detailed below. The activities include:

Representing ISS at security meetings/working groups including the production of agendas and minutes at meetings as required.

Maintenance of documentation relating to the accreditation of systems encompassed within CCM, this includes updates where required due to new hardware/software/use cases. This includes system Risk Management Documentation (RMADs).

Support to ISS and Industry partner in defining system and evidence requirements to maintain/gain accreditation for CCM systems.

Act as Subject Matter Expert on CCM Security Accreditation systems providing advice and support to ISS DPS as required.

Production of written and verbal briefs as detailed in the deliverables.

Liaise with and advise the system accreditor and Front Line Commands about relevant issues.

Deliverables: (insert here or below Key Deliverables template)

See Below Key DeliverablesTable

Government Furnished Assets (GFA) (List all GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16))

Additional Quality Requirements & Standards:	Timescale:
No specific Quality Management System requirements are defined. Software Quality Assurance Requirements to AQAP 2110 or AQAP 2310 shall apply.	**Commencement Date:** 03rd January 2018
No Deliverable Quality Plan is required reference DEFCON 602B 12/06.	**Delivery Date**: 02nd November 2018

Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions. Any Contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 – Quality Assurance Procedural Requirements – Contractor Working Parties. **See AOF Quality Assurance Website:** http://www.aof.dii.r.mil.uk/aofcontent/tactical/toolkit/content/topics/qual.htm	

Project Manager: ███████████████

Signature: **Date**:

KEY DELIVERABLES TEMPLATE

Task No	MOD Project Manager Requiring Deliverable	Capability Area☐	Activity to be undertaken by Supplier	Key Deliverables and Reqd Delivery Date	Provision of GFx	Acceptance Criteria
1	DPS LD Hd	Command and Information System Integration, Command and Information System Vulnerability Communications and CIS Security Systems Secure Computing Techniques	Arrange/attend JOCS, LC2 and CENTRIXS Security Working Groups (SWG) meetings. These meetings are mandatory for all operational IT systems. Highlight and report unresolved security difficulties to the SWG.	Agendas and Minutes to be produced

Pre and post brief to be provided to the Project Manager

Quarterly. | Access required to ISS systems, Navy IW, MCSU, CIO, DSAS, FJ and DXC staffs, to enable data gathering. | PM receipt of Agenda's, minutes and briefs.
Agendas – 1 wk prior to the SWG
Minutes – 1 wk post SWG
Briefs – as per agenda/minutes |
| 2 | DPS LD Hd | Command and Information System Integration, Command and Information System Vulnerability Communications and CIS Security Systems Secure Computing Techniques | Update the Security Aspects Letter (SAL) as required. It will be required to inform the Design Authority of boundaries for the JOCS, LC2 and CENTRIXS Technical(Sustainment) Refresh. | SAL to be issued to interested parties by end of Jan 18 for review and finalised by Mar 18. | Access required to ISS systems, Navy IW, MCSU, CIO, DSAS, JF and DXC staffs, to enable data gathering. | PM/Design Authority and DSAS Security Accreditor acceptance of SAL within 2 weeks of receipt. |
| 3 | DPS LD Hd | Command and Information System Integration, Command and Information System Vulnerability Communications and CIS Security Systems Secure Computing Techniques | Review of JOCS, LC2 and CENTRIXS Risk Management and Accreditation Document Set (RMADS). I.a.w JSP440 these documents have to be reviewed annually. The Technical refresh will generate changes and they will therefore need | RMADS annual review to be completed by end of Dec 17

Arrange amendment of RMADS following the phases of Tech Refresh Delivery - by end Jan 18.

Note:- Tech Refresh phase TBC. | Access required to ISS systems, Navy IW, MCSU, CIO, DSAS, FJ and DXC staffs, to enable data gathering. | Report to PM when Review complete. PM to confirm with interested parties within two weeks
PM to be copied in on correspondence requesting RMADS amendments. |

				to be visited again when the Tech Refresh begins to deliver			
4		DPS LD Hd	Command and Information System Integration, Command and Information System Vulnerability Communications and CIS Security Systems Secure Computing Techniques	Record residual security risks, using the Project Security Risk Register, ensuring that a Risk Owner is identified. Ensure that the Security Risk Register is reviewed at SWG and provide specialised technical support to include on going input to the Risk Management Process	Review/Update Security Risk Register at SWG meetings and ensure that significant risks are escalated accordingly. Dec 17, Feb 18, Jun 18, Aug 18.	Access required to ISS systems, Navy IW, MCSU, CIO, DSAS, FJ and DXC staffs, to enable data gathering.	PM to be notified of amendments to Security Risk Register within 10 days for amendment.
5		DPS LD Hd	Command and Information System Integration, Command and Information System Vulnerability Communications and CIS Security Systems Secure Computing Techniques	Constantly review Security Aspects of Technical Refresh as Technical Refresh Design matures	Brief PM and progress issues between Design Authority and Security Accreditor	Access required to ISS systems, Navy IW, MCSU, CIO, DSAS, FJ and ISS personnel, to enable data gathering	Brief PM monthly via voice, email or letter on updates and issues with tech Refresh.

2. Order Conditions

All conditions of the framework shall apply as supplemented by the terms selected below. The two sets of conditions become a binding contract at the time of signature on the Schedule.

Type of Contract

Competitive	☒
Competitive Award Criteria & Weightings	Technical - 60% Financial – 40%
Reverse Auction used?	☐
Single Source	☐

General Conditions

DEFCON 624 *(Edn 04/10)* – Use of Asbestos in Arms, Munitions or War Materials	☐	DEFCON 603 *(Edn 10/04)* – Aircraft Integration and Clearance Procedure	☐
DEFCON 176A *(Edn 06/08)* - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	☐	Additional Conditions *A sheet is to be attached detailing any conditions that have been added*	☒

Choose one of the following:

DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	☐	DEFCON 514 *(Edn 08/15)* – Material Breach	☐
DEFCON 656A (Edn 08/16) – Termination of Convenience (Under £5M)	☒	DEFCON 656B (Edn 08/16) – Termination of Convenience (Over £5M)	☐

Special Indemnity Conditions

DEFCON 661 *(Edn 10/06)* – War Risk Indemnity	☐
DEFCON 661A *(Edn 05/02)* – War Indemnity Risk (Alternative Version)	☐
DEFCON 684 *(Edn 01/04)* – Limitation upon Claim in Respect of Aviation Products	☐
DEFCON 638 *(Edn 12/08)* – Flights Liability and Indemnity	☐
Professional Indemnity Insurance	☒

Pricing Conditions Required

Firm Priced at Outset *(this applies to all tasks other than by exception)*	☒
For single source tasks valued below £5M, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value DEFCON 800 (Edn 12/14) – Qualifying Defence Contract	☐

Pricing Conditions Required	
DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL) DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	
Exceptionally, if other than Firm Priced at Outset *(include additional conditions in attachment & complete Appendix 4)*	☐

Payment Terms				
(Use of CP&F and Payment on Completion are the default)				
DEFCON 522 (Edn 18/11/16)		☒	Milestone/Stage Payments *(see DEFCON 649 (Edn 07/99) below)*	☒
DEFCON 5J *(Edn 03/15)* – Unique Identifiers		☒	DEFCON 649 *(Edn 07/99)* – Vesting *(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)*	☐
DEFCON 129 *(Edn 07/08)* – Packaging (For Articles other than Ammunition & Explosives)		☐		
OGD Payment Arrangements *For tasks placed by other Government departments, please provide full details of the payment procedure to be followed, as an attachment to this tasking form.*				☐

Milestone/Stage Payments *(Expand table as appropriate)*		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1	███████████████	████	██	████
2	███████████████	████	██	████
3	███████████████	████	██	████
4	███████████████	████	██	████

5	████████████████████	████	██	████
6	███████████	████	▌	████
FINAL	████████		████	

Intellectual Property Rights

*Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.*

DEFCON	**Tick As Applicable**		**Tasking Order Line Item (tick as appropriate)**
If DEFCON 703 does not apply then select either:			
DEFCON 705 (Edn 11/02)	☐	All ☐	☐ The following Item Nos. only (insert below)
OR:			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	☐	All ☐	☐ The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	☐	All ☐	☐ The following Item Nos. only (insert below)
No intellectual property conditions apply (*refer to DIPR before ticking this box).*			☐

Issue of Government Stores

DEFCON 23 *(Edn 08/09)** – Special Jigs, Tooling and Test Equipment	☐

Controlled Information

Issue of Controlled Information *(subject Condition 50 of Schedule 1)* *(if ticked then list Controlled Information and attach list to Tasking Form)*	☐

Payment of Customs Duty – select one box only

DEFCON 619A *(Edn 09/97)* - Customs Duty Drawback	☐	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	☐

Progress Reports					
If ticked, progress reports must utilise the current version of DRRS Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence.	☒	DEFCON 642 *(Edn 06/14)* – Progress Meetings	☒	Frequency required	Monthly
Brief Description	See attached business case				

Transport – select one box only			
DEFCON 621A *(Edn 06/97)* – Transport (if the Authority is responsible for transport)	☐	DEFCON 621B *(Edn 10/04)* – Transport (if the Contractor is responsible for transport)	☒

Quality Assurance Conditions	
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:	
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production	☐
Deliverable Quality Plan requirements	

DEFCON 602A *(Edn 12/06)* - Quality Assurance with Quality Plan	☐	DEFCON 602B *(Edn 12/06)* - Quality Assurance without Quality Plan	☒

AQAP 2105 – NATO Requirements for Delivering Quality Plans	☐
Software Quality Assurance requirements	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	☐
Air Environment Quality Assurance requirements	
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	☐
Relevant MAA Regulatory Publications *(See attachment for details)*	☐
Additional Quality Requirements *(See attachment for details)*	☐

Warranty			
Express Warranty *(See attachment for details)*	☐	Warranty – remedies implied by general law	☐

Security	
DEFCON 659A *(Edn 11/14)* – Security Measures	☒

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£173,558.00 (Incl £10,928.00 T & S LoL)	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name

Position

Signature

Date   Telephone Number

5. Acknowledgement by supplier

Name

Position

Signature

Date   Telephone Number

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

7. Final Administration

On receipt of the tasking acknowledgement from the Contractor, the **Authority's Commercial Manager (who placed the task)** must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 07/12) to:

DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

A copy of the acknowledged final tasking form must be sent by the **Authority's Commercial Manager (who placed the task)** and by the Contractor electronically to the FATS Team at the following address:

defcomrclcc-fatscases@mod.uk

Def Comrcl CC-TechSpt1c
Poplar 1 #2119
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer:

██████████████

████████████████
████████████████████
████████
████████

██████████████████
████████████

2. Project Manager, Equipment Support Manager or PT Leader
(from whom technical information is available):

████████████████
████████████████████
██████████████████████
██

3. Packaging Design Authority:

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-Pkg@mod.uk

(where no address is shown please contact the Project Team in Box 2)

☎

4. (a) Supply/Support Management Branch or Order Manager Branch/Name:

☎

(b) U.I.N.

5. Drawings/Specifications are available from:

7. Intentionally Left Blank

8. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

Not Applicable

8. Public Accounting Authority:

1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
   ☎ 44 (0) 161 233 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
   ☎ 44 (0) 161 233 5394

9. Consignment Instructions:

The items are to be consigned as follows:

See Schedule of Requirement

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A**. DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

Air Freight Centre
IMPORTS ☎ 030 679 81113 / 81114   Fax 0117 913 8943
EXPORTS ☎ 030 679 81113 / 81114   Fax 0117 913 8943

Surface Freight Centre
IMPORTS ☎ 030 679 81129 / 81133 / 81138   Fax 0117 913 8946
EXPORTS ☎030 679 81129 / 81133 / 81138   Fax 0117 913 8946

B. **JSCS**

JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com

11.   The Invoice Paying Authority:
Ministry of Defence   ☎ 0151-242-2000
DBS Finance
Walker House, Exchange Flags   Fax: 0151-242-2809
Liverpool, L2 3YL   **Website is:**
https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing

12.   Forms and Documentation are available through *:
Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arncott
Bicester, OX25 1LP (Tel. 01869 256197   Fax: 01869 256824)
Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk.

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit http://dstan.uwh.diif.r.mil.uk/ [intranet] or https://www.dstan.mod.uk/ [extranet, registration needed]

NOTES
* Many **DEFCONs and DEFFORMs** can be obtained from the MOD Internet Website [extranet, registration needed]:
https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm

Appendix 1 to Schedule 3)

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

1.   Both DEFCON 531 and the provisions of this Clause apply to:

   (A) This Tasking;

   (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and

   (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking shall only be used for that Tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.

2.   Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:

   (A) Upon the expiry or termination of the Agreement; or

   (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or

   (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),

   in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:

   (1) Return to the other party the Information and all copies thereof; or

   (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.

3.   The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

Appendix 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To: 2. From:

Date of submission:

In response to your request for a quotation
reference FTS5/   Dated

*The work can be undertaken and our detailed response is attached. ☐

*We are unable to provide the resources/deliverables identified on this occasion. ☐

(* Check box as appropriate)

Signed: Name: (Block Capitals)
Date:

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2.   Task title):

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3.   Unique Reference Number:

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4.   Start Date: Completion Date:

5a. Quotation Broad Capability Area No.	Grade	Hourly rate **quoted at ITT**	Hourly rate **quoted for this task**	Reduction on original ITT rate	No of Hours	Total

5b. Travel		Unit cost	Number of Journeys / Miles	Total
	Rail			
	Motor Mileage (max price per mile)	£0.25 (inc VAT)		
	Air			
	Sea			

5c. Subsistence	Estimated expenditure on:	Unit cost	Number of Night/Days	Total
	Accommodation			
	Meals			
	Misc (please state below)			

The above T&S costs relate to the period   to

<ins>Sub-contractor Price</ins>

5d.Other
Costs   Sub-Contractor Details

                           Materials

                Other (Please provide details
                             below)
                       Description   Cost

                   Total Price   (excl. VAT)

Appendix 4 to Schedule 3 (Montreal Protocol Substances)

CFCs - Production of controlled CFCs has stopped.

CFC-11(trichlorofluoromethane)	CFC-211
CFC-12(dichlorodifluoromethane)	CFC-212
CFC-13	CFC-213
CFC-111	CFC-214
CFC-112	CFC-215
CFC-113 (trichlorotrifluoroethane)	CFC-216
CFC-114 (dichlorotetrafluoroethane)	CFC-217
CFC-115 (chloropentafluoroethane)	

The above substances are also used in blends: e.g.
CFC-500 (CFC-12/HFC-152a)
CFC-502 (CFC-115/HCFC-22).

Halons - Production of controlled Halons has stopped.
Halon-1211 (bromochlorodifluromethane - BFC)
Halon-1301 (bromotrifluoromethane - BTM)
Halon-2402

HBFCs - Production has stopped.

$CHFBr_2$	$C_2H_2F_2Br_2$	$C_3HF_4Br_3$	$C_3H_3F_2Br_3$
$CHF_2BrC_2H_2F_3Br$		$C_3HF_5Br_2$	$C_3H_3F_3Br_2$
$CH_2FBrC_2H_3FBr_2$		C_3HF_6Br	$C_3H_3F_4Br$
	$C_2H_3F_2Br$	$C_3H_2FBr_5$	$C_3H_4FBr_3$
C_2HFBr_4	C_2H_4FBr	$C_3H_2F_2Br_4$	$C_3H_4F_2Br_2$
$C_2HF_2Br_3$		$C_3H_2F_3Br_3$	$C_3H_4F_3Br$
$C_2HF_3Br_2$	C_3HFBr_6	$C_3H_2F_4Br_2$	$C_3H_5FBr_2$
C_2HF_4Br	$C_3HF_2Br_5$	$C_3H_2F_5Br$	$C_3H_5F_2Br$
$C_2H_2FBr_3$	$C_3HF_3Br_4$	$C_3H_3FBr_4$	C_3H_6FBr

HCFCs - Production to be run down and phased out by 2015.
Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

CARBON TETRACHLORIDE (CCl_4) - Production has stopped.
1,1,1-TRICHLOROETHANE ($C_2H_3Cl_3$) - Production has stopped.
METHYL BROMIDE (CH_3Br) - Production limits apply.