

ATTACHMENT 2 TO ITT
COMMERCIAL COMPLIANCE MATRIX
GASKET 1C

Condition	Compliant (Y/N)
Contract Order Form for 700031307 (Gasket 1c)	
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	
DEFCON 16 (Edn 10/04) – Repair and Maintenance Information	
DEFCON 35 (Edn 10/04) – Progress Payments	
DEFCON 68 (Edn 02/19) - Supply of Hazard Data for Articles, Materials and Substances	
DEFCON 76 (Edn 12/06) - Contractor's Personnel at Government Establishments	
DEFCON 113 (Edn 02/17) - Diversion Orders	
DEFCON 501 (Edn 11/17) - Definitions and Interpretations	
DEFCON 502 (Edn 11/16) - Specifications Changes	
DEFCON 507 (Edn 10/18) - Delivery	
DEFCON 514 (Edn 08/15) – Material Breach	
DEFCON 522 (Edn 11/17) Payment and Recovery of Sums Dues	
DEFCON 524 (Edn 10/98) - Rejection	
DEFCON 525 (Edn 10/98) - Acceptance	
DEFCON 528 (Edn 07/17) - Import and Export Licences	
DEFCON 539 (Edn 08/13) – Transparency	
DEFCON 608 (Edn 10/14) - Access and Facilities to Be Provided By the Contractor	
DEFCON 611 (Edn 02/16) – Issued Property	
DEFCON 621B (Edn 10/04) - Transport (If Contractor Is Responsible For Transport)	
DEFCON 627 (Edn 12/10) - Requirement for a Certificate of Conformity	
DEFCON 637 (Edn 05/17) - Defect Investigation and Liability	
DEFCON 642 (Edn 06/14) - Progress Meetings	
DEFCON 647 (Edn 04/19) - Financial Management Information	
DEFCON 656B (Edn 08/16) – Termination for Convenience – over £5m	
DEFCON 658 (Edn 10/17) - Cyber	
DEFCON 660 (Edn 12/15) - Official – Sensitive Security Requirements	