FUTURE SERVICE DELIVERY CONTRACT

SCHEDULE 2.1

ANNEX B – CONTROL FRAMEWORK

APPENDIX 1 - PCMT DESK INSTRUCTIONS

PCMT DI	TITLE
~~006~~	~~Notify change to Supplier PCM material using PCMT002~~ (Supplier DI only)
009	Notify change to PCM Hierarchy (completing PCMT017)
011	Logon to MooD
012	Populate MooD with TLA Process Maps
013	Create Map in MooD
014	Record Control in MooD
015	Create Issue or Risk in MooD
016	Create Mitigation in MooD
017	Add Control to Map in MooD
019	Record UCON Uncontrolled in MooD
021	Amend Existing Map in MooD
022	Amend Existing Control Definition in MooD
023	Amend Existing Issue or Risk Definition in MooD
024	Add Mitigation to Issue or Risk in MooD
025	Amend Process(es) attached to control in MooD
026	Amend Control(s) attached to Issue or Risk in MooD
027	Amend Mitigation(s) attached to Issue or Risk in MooD
028	Close a Control in MooD
029	Remove Existing Map in MooD
030	Close TLA Issue or Risk in MooD
031	Prepare Control Register for Import into MooD
036	Correct MooD Errors Identified from Reports
037	Correct Authority MooD Element Errors Identified from Reports
041	Export MooD Map
042	Export MooD Register
~~052~~	~~Update Hierarchy as a result of map Acceptance or Assurance~~ (Authority DI Only)

This is not a limited / exhaustive list of PCMT Desk Instructions.