

OFFICIAL-SENSITIVE-COMMERCIAL

Schedule 3 (Tasking Order Form)

FINAL

Tasking Identification

Unique Tasking Order Number	FTSDEHELSS0049 <i>(Insert additional 9 characters Max)</i>	Version No. & Date	3 12/04//2016
FATS Business Case Number	Original FBC/5680 Amendment FBC <i>(FATS team supplied)</i>	Unique Reference Number	/
Project / Equipment for which task is in support	Wildcat Helicopter	UOR	
Task Title	Wildcat Light Assault Helicopter Training Needs Analysis		

NCA's Selected (in accordance with MKM search)	NCA <u>Numbers</u> : 4610, 4620, 5180, 5370, 5680, 6100
---	---

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	DES Lynx	Supplier Name	Atkins Limited
PT Leader/ Project Manager	Jill Purdie	Post	
Post	Wildcat [REDACTED] Mgr	Address	The Hub
Address	DE&S, Lynx Wildcat Project Team, Century House, Building 100, Augusta Westland Ltd		500 Park Avenue
	Lysander Road		Aztec West
	Yeovil		Almondsbury, Bristol
Postcode	BA20 2YB	Postcode	BS32 4RZ
Telephone / Fax No	01935 704195	Telephone / Fax No	01454 662000
E-mail	DESLynx-Wildcat-[REDACTED]ProjMgr@mod.uk	E-mail	info@atkinsglobal.com
UIN & RAC	P0253A F1		

Date Draft Tasking Order Issued	30/11/15
---------------------------------	----------

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking Order	
--	--

OFFICIAL-SENSITIVE-COMMERCIAL

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	The Provision of [REDACTED] Training Needs Analysis in accordance with proposal reference 514346 but noting the clarification regarding the assumptions 4; 5; 7; 10 and 18 detailed in your e-mail dated 07 April 2016 at 08:55	£49,871.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	OPTION	
20	OPTION	

OFFICIAL-SENSITIVE-COMMERCIAL

STATEMENT OF REQUIREMENT

Unique Tasking Order Number: FTSDEHELSS0049	Issue Number & Date: 3 12 th April 2016	Unique Reference Number:
Task Title: Wildcat [REDACTED] Training Needs Analysis		
Brief Description of Task: To conduct a Training Needs Analysis (TNA) in support of new Operational Equipment for Wildcat [REDACTED] Mk1 capability which will replace and enhance existing capability which is being taken out of Service [REDACTED]		
<i>(or see attached detailed Statement of Requirement)</i>		
Background/Justification: <ol style="list-style-type: none">1. There is a requirement for the Lynx Wildcat Project Team (LWPT) to conduct a structured survey and analysis of training requirements arising as a result of new equipment procurement as per JSP 822 Part 5, Chapter 3, Defence Training Support Manual 3 and Training Needs Analysis. The Department for Internal Audit (DIA) endorsed a common approach for TNA across the three services, this was achieved by the publication of JSP 502 – TNA for Acquisition Projects.2. Defence Training Support Manual 3 (DTSM) replaces JSP 502. The Chief of Defence Procurement (CDP) has mandated that a TNA must be undertaken to support the training equipment in every acquisition project and TNA is used by other organisations to define training requirements and determine the most cost effective method to meet that requirement.		
Activities to be Undertaken: As detailed in both the task breakdown and Key Deliverables template.		
Deliverables: <i>see below Key Deliverables template</i>		
Acceptance / Rejection criteria / provisions		
Key Project Indicators (KPIs): Project Indicators will be the formal acceptance of the deliverables by the [REDACTED] Steering Group.		
Government Furnished Assets (GFA) (<i>List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 07/10) & 694 (Edn 02/12): Access to DII(S) for Company conducting the TNA.</i>)		
Additional Quality Requirements & Standards: See AOF Quality Assurance Website: www.aof.dli.r.mil.uk/aofcontent/tactical/ppm/content/quality.htm	Timescale : Commencement Date : 13th April 2016 Delivery Date: 16 th June 2016	
Project Manager: Jill Purdie		
Signature: Original Signed	Date:	

OFFICIAL-SENSITIVE-COMMERCIAL

KEY DELIVERABLES TEMPLATE

Notes:

1. Full details of activity to be undertaken is provided as an Enclosure to the ITT
2. GFA is limited to documentation held by the MOD.

Task Number	MKM Capability Area	Activities to be undertaken by the Supplier [Full Details in ITT Statement of Work]	Key Deliverables and Required Delivery Dates	Delivery Date [Months after CTT Award]	Acceptance Criteria
Task 1: TNA Report	Multiple	TNA			
			1.1 Operational Task Analysis (OTA) submitted to TNA Steering Group	18 May 16	Review by TNA Steering Group
			1.2 Training Gap Analysis (TGA) submitted to TNA Steering Group	01 June 16	Review by TNA Steering Group
			1.3 Training Options Analysis (TOA) submitted to TNA Steering Group	20 June 16	Review by TNA Steering Group
			1.4 Final Report submitted to TNA Steering Group	20 June 16	Review by TNA Steering Group
Task 2: TNA	Multiple	Technical Support to Wildcat Trials Programme			
.1: TNA Deliverables					
			2.1.2 The TNA shall comply with the requirements of the Authority's Defence System Approach to Training Quality Standards (DSAT QS, JSP 822, Part 4 (DSAT QS 001:2008).		
			2.1.3 Comply with the Government Security Classification (GSC) policy for the marking of information assets.		
			2.1.4 The TNA shall be developed in accordance with JSP 822, Part 5, Ch3 Defence Training Support Manual (DTSM)		

OFFICIAL-SENSITIVE-COMMERCIAL

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	<input checked="" type="checkbox"/> 1 – Performance (weighting 75%). The tenderer shall provide a written statement <u>against each of the [sub] Task deliverables</u> (as detailed on the Bid Tender Evaluation Matrix – Annex B) 2 – Price (weighting 25%). Price scoring will be in accordance with the table at Annex B – Bid Tender Evaluation Matrix. (Tenderer to complete Appendix 3 to Schedule 3) and compliance with the Pricing Conditions of the FATS/DE General Agreement.
Reverse Auction used?	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

General Conditions

DEFCON 624 (Edn 11/13) – 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 92 (Edn 08/90) – Failure of Performance

DEFCON 614 (Edn 09/03) – Default

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 11/14) – Flights Liability and Indemnity

Professional Indemnity Insurance

OFFICIAL-SENSITIVE-COMMERCIAL

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	<input checked="" type="checkbox"/> 1 – Performance (weighting 75%). The tenderer shall provide a written statement <u>against each of the [sub] Task deliverables</u> (as detailed on the Bid Tender Evaluation Matrix – Annex B) 2 – Price (weighting 25%). Price scoring will be in accordance with the table at Annex B – Bid Tender Evaluation Matrix. (Tenderer to complete Appendix 3 to Schedule 3) and compliance with the Pricing Conditions of the FATS/DE General Agreement.
Reverse Auction used?	<input type="checkbox"/>
Single Tender	<input type="checkbox"/>

General Conditions

DEFCON 624 (Edn 11/13) – 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 92 (Edn 08/90) – Failure of Performance

DEFCON 614 (Edn 09/03) – Default

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 11/14) – Flights Liability and Indemnity

Professional Indemnity Insurance

OFFICIAL-SENSITIVE-COMMERCIAL

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 812 (Edn 12/14) – 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 P2P and Payment on Completion are the default*)

DEFCON 522J (Edn 05/03) – Payment Under P2P
(*If applicable attach completed Form 522A*)

DEFCON 693 (Edn 04/06) – Government Procurement Card

Milestone/Stage Payments (*see DEFCON 649 (Edn 07/99) below*)

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 5J (Edn 07/99) – Unique Identifiers

DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)

Alternative Payment Arrangements Required

(*Where payment cannot be made through the MOD invoice payment department (e.g. 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*)

Milestone/Stage No	Key Deliverable	Due Date	%	Value £k (ex VAT)
1. Deliverable 1.1	Delivery of TNA Steering Group endorsed OTA Final Report	18 May 16	■	■
2. Deliverable 1.2	Delivery of TNA Steering Group endorsed TGA Final Report	01 June 16	■	■
3. Deliverable 1.3	Delivery of TNA Steering Group endorsed TOA Final Report	20 June 16	■	■
4. Deliverable 1.4 FINAL (<i>Payment should be subject to a reasonable retention based on % of total cost</i>)	Delivery of TNA Steering Group endorsed Satisfactory delivery of all work under the contract	20 June 16	■	■
Total:			100	£49,871

OFFICIAL-SENSITIVE-COMMERCIAL

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)		
<i>If DEFCON 703 does not apply then select either:</i>					
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
OR:					
DEFCON 14 (Edn 11/05), 15 (insert edition that applies) 21 (insert edition that applies), 126 (Edn 11/06) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
DEFCON 14 (Edn 11/05), 16 (Edn 10/04), 21 (insert edition that applies) & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
DEFCON 14 (Edn 11/05), 90 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input checked="" type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)		
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input type="checkbox"/>		
Issue of Government Stores					
DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment			<input type="checkbox"/>		
Controlled Information					
Issue of Controlled Information (subject Condition 40 of Schedule 1) As detailed in Appendix G of the Statement of Requirement – GFI			<input checked="" type="checkbox"/>		
Payment of Customs Duty – select one box only					
DEFCON 619A (Edn 09/97) – Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>		
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.	<input checked="" type="checkbox"/>	DEFCON 642 (Edn 06/97) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	TBD
Brief Description					

OFFICIAL-SENSITIVE-COMMERCIAL

Transport – select one box only			
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>

Liquidated Damages applicable? Tick box if “Yes” (Refer to Condition 46 of Schedule 1)			<input type="checkbox"/>
Task Item 1	£	per day/week/month up to a maximum of £	
Task Item 2	£	per day/week/month up to a maximum of £	
Task Item 3	£	per day/week/month up to a maximum of £	
Task Item 4	£	per day/week/month up to a maximum of £	
Task Item 5	£	per day/week/month up to a maximum of £	
Force Majeure			
Maximum period of extension of time in the case of a Force Majeure Event			

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 (11/14) and DEFCON 660 (11/14) – Reportable Official Sensitive Security Requirements.	<input type="checkbox"/>

OFFICIAL-SENSITIVE-COMMERCIAL

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£49,871	FIRM

4. Authority Tasking Order Commercial Officer Authorisation

Name	Sue Burns		
Position	D Hels-Comrci-CatProc-10		
Signature			
Date	12 th April 2016	Telephone Number	01935 705240

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
1	12 April 2016	To reflect the inclusion of "in accordance with proposal reference 514346 but noting the clarification regarding the assumptions 4; 5; 7; 10 and 18 detailed in your e-mail dated 07 April 2016 at 08:55" in the Schedule of Requirements

OFFICIAL-SENSITIVE-COMMERCIAL

7. Final Administration

Where the output of any research or study is a Technical Report, the Report is to be completed in accordance with the current version of the ATHENA Defence Research Reports Specification - 'Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence'. MOD Customers may obtain this document via the www.dstl.gov.uk. **The Contractor shall send a copy of the report on CD ROM in unlocked pdf.format to:**

Dstl Knowledge & Information Services,
Bldg 247,
Dstl Porton Down,
Salisbury
Wilts SP4 0JQ.
Tel: 01980 613971

Any staff on DII can search the ATHENA system via the online science gateway to ascertain if particular research or a study already exists. Access can be requested utilising a password (supplied) via this link: <http://osg.dstl.r.mil.uk/SignIn/SignIn.aspx/>

On receipt of the order 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 08/14) to:

DGFM-FMSSC
Walker House
Exchange Flags
Liverpool
L2 3YL

A copy of the acknowledged final tasking order 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

However, if this is not possible, please send a hard copy to:

Def Comrcl CC-TechSpt1c, Larch Level 0 #2017, MOD Abbey Wood South, Bristol, BS34 8JH.

Appendix - Addresses and Other Information

1. Commercial Officer

Name: Sue Burns
Address: Category Procurement Team, DES Helicopters Commercial, Bldg 100, Centenary House, AgustaWestland Box 148, Lysander Road, Yeovil, Somerset. BA20 2YB.
Email: DESHels-Comrci-CatProc-10@mod.uk
☎ 01935 705240

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

Name: Jill Purdie - Lynx-Wildcat-██████████Mgr
Address DES, DES Helicopters, Bldg 107, AgustaWestland Box 79, Lysander Road, Yeovil, Somerset. BA20 2YB.
Email: DESLynx-Wildcat-██████████Mgr@mod.uk
☎ 01935 704195

3. Packaging Design Authority
Organisation & point of contact:

(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

6. For contracts containing DEFCON 5, mauve Copies of MOD Form 640 are to be sent to

(where no address is shown the mauve copy should be destroyed)

7. Quality Assurance Representative:

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

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

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:

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 No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority (see Note 1)

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 Amcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCSLS-OpsFormsandPubs@mod.uk

NOTES

1. **Forms.** Hard copies, including MOD Form 640 are available from address in Box 12., All other invoicing forms e.g. AG Forms 169 and 173, are available from the website address shown at Box 11.

2.* Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

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 Order;
 - (B) Any Information disclosed by either party prior to the issue of a draft Tasking Order and in contemplation of Work being placed by the Authority under a Tasking Order; and
- 1 Any Task placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking Order 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 43 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

1 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 4 to Schedule 3 (Contract Pricing Statement)

This is now DEFFORM 815, which is available on request from Def Comrcl CC-FATS Cases

Appendix 5 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 (bromochlorodifluoromethane – BFC)

Halon-1301 (bromotrifluoromethane – BTM)

Halon-2402

HBFCs - Production has stopped.

CH ₂ FBr ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ HFBBr ₄	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ HF ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ HF ₃ Br ₂	C ₃ HFBBr ₆	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₅ Br	C ₃ H ₅ F ₂ Br
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₃ FBr ₄	C ₃ H ₆ FBr

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 (CCl₄) – Production has stopped.

1,1,1-TRICHLOROETHANE (C₂H₃Cl₃) – Production has stopped.

METHYL BROMIDE (CH₃Br) – **Production limits apply.**