

## ASTRID – TASKING FORM – Part A

Once complete please email the Tasking Form to:

- Official – [REDACTED]
- Official Sensitive – [REDACTED]

Note to Commercial Staff:

ASTRID has been let and is owned by Defence Science & Technology Laboratory (Dstl) and any work placed under it is subject to UK Govt DEFCONs. Full DEFCON definitions can be found here:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/content/defcons/defcon.htm> (note account required to access but easy to set up)

### TASKING FORM

<b>To:</b> CORDA	<b>From (Organisation):</b> DES LSOC CMO
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<b>Framework contract number:</b>	DSTL/AGR/01142/01
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<b>Agreed quotation date (if known):</b>	
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### REQUIREMENT SUMMARY AND AUTHORITY CONTACTS:

<b>Project Manager (name &amp; telephone)</b>	[REDACTED]
<b>Technical Lead (name &amp; telephone)</b>	
<b>Commercial Officer (name &amp; telephone)</b>	[REDACTED]
<b>Task title</b> (for Dstl: max 30 characters inc AST/ prefix)	Phase 2 Development of the Customer Driven Support Network (CDSN) Project
<b>Anticipated start date</b>	2 Aug 2021
<b>Anticipated end date (core work)</b>	30 Nov 2021
<b>Anticipated end date (options)</b>	Final report and submission for all three deliverables at the end of 30 November 21
<b>Requisition or Purchase Order ref</b>	
<b>ASTRID task number</b>	065
<b>Task description</b>	Please see attached Statement of Requirement

**SCHEDULE OF REQUIREMENTS:**

Brief list of requirements (core and options) – add rows as appropriate (full details appear in the attached Statement of Requirement)

Item No	Core or Option	Description / Title
Task 1		<ul style="list-style-type: none"> <li>• Deliverable: Facilitate and deliver the Optimisation of Unit Holdings Pilot by end Oct 21.</li> <li>• The pilot is testing how demands are placed upon the LCST contract from Units using MJDI current maintenance periods and lead time settings. The pilot is assessing changes to these settings and measuring affects for both Army Units and the LCST Contract</li> <li>• The Pilot will be managed on a day to day basis by Army but under guidance and advice from the Supplier</li> <li>• Acceptance Criteria: Report summarising the Pilot data, analysis and findings and make recommendations on how the results can be driven into the Supply Chain process to either develop financial or non-financial benefits across Defence but in particular for Army and the LCST Contract.</li> <li>• Report to include proposed changes to Maintenance Period and Lead Time settings within MJDI.</li> </ul>
Task 2		<ul style="list-style-type: none"> <li>• Deliverable: Via the agreed balanced scorecard approach outlined in the LCST RESET Programme, provide a quality key performance indicator with a considered and appropriate metric that can potentially be embedded in the Logistics and Commodity Services Contract.</li> <li>• Acceptance Criteria: Create an implementation plan that will allow the contract to test the defined metric and associated target. The supplier is expected to work in conjunction with the LCST Delivery Partner (Team Leidos) to establish the means and methodology by which this metric can be created using live and historical data and establish current baseline of service. By supply of relevant advice and guidance and using knowledge from Industry develop a future baseline and timeline that the contract can aspire to. Complete this element of the total task by mid-September 21.</li> </ul>
Task 3		<ul style="list-style-type: none"> <li>• Deliverable: Develop an initial LCST Supply Chain 'Cost to Deliver' model to inform future decision making. By end of Nov 21.</li> <li>• The 'Cost to Deliver' (CTD) model is the second stage of the activity-based costing maturity. The CTD model will fuse together multiple data sets from MOD and Team Leidos logistics information systems.</li> <li>• All data will be manually extracted and will be stored on the MOD Microsoft SharePoint Site.</li> <li>• The disparate financial information provided will be aligned with CMO and Leidos physical activities, logistics assets (warehousing) and equipment such as MHE and trucking.</li> </ul>

		<p>Understanding of the end to end MOD supply chain will be critical to understanding and allocating supply chain activities and associating costs.</p> <ul style="list-style-type: none"> <li>• Acceptance Criteria: Create an initial Supply Chain 'Cost to Deliver' model, that can integrate into/ is in Power BI.</li> <li>• Visualisation of the CTD model will use the MOD accessible Microsoft Power Business Intelligence tool. This is necessary because the MoD will use the tool on MoDNet after completion of delivery.</li> <li>• As the CTD tool is developed it is expected that the MOD will have the ability to identify the true operational costs and will be better equipped to make informed decisions. This will facilitate the CMO and wider Defence to strike the right balance between serving customers and cost to deliver.</li> <li>• While a clear understanding of costs is essential to an effective and efficient supply chain the MOD lack a formal framework or structure to effectively manage costs, outside of direct workforce and materials. This is mainly due to a lack of understanding of the data required to generate accurate costings as well as an inability to capture and model appropriate data in a manageable format.</li> <li>• As a result, the MOD don't take the service differentiation or product attributes into account when calculating the service costs of their transaction. The result in a lack of CTD understanding is that the current MOD supply chain lacks a degree of cost control with an inability to balance cost and service levels at the operational and strategic levels.</li> <li>• It is anticipated by the CMO that the Supplier will go through the 'best-practice' approach of requirements/scope, design, develop, test and verification. It is accepted that due to the speed of delivery that no external validation of the model will be required in this phase of the work.</li> </ul>
Task 4		<ul style="list-style-type: none"> <li>• Risk Register will be prepared by the ASTRID supplier and will be updated jointly between the CMO and the supplier throughout the life of the project.</li> </ul>
Task 5		<ul style="list-style-type: none"> <li>• An overarching Lessons Learnt Register will be prepared by the supplier and will be updated jointly between the Authority and the supplier throughout the life of the project.</li> </ul>

<b>Pricing:</b>	
Firm Price	<input checked="" type="checkbox"/>
Ascertained cost* *only at Authority's discretion	<input type="checkbox"/>

Firm Pricing shall be in accordance with DEFCON 127 or DEFCON 643 and DEFCON 648  
Ascertained Costs shall be in accordance with DEFCON 653 or DEFCON 802.

### Cyber Risk:

Risk level:

Assessment ref:

Click or tap here to enter text.

DEFCON 658

☐ (applicable for all risk levels except 'N/A')

### DEFCONS:

Please confirm which specific DEFCONS are required for the task (Dstl staff click [here](#) for greater DEFCON detail and NIPPY Guidance). If you are unsure, please discuss with your IP contact, or commercial

76	Edn 12/06	Contractor's Personnel at Government Establishments (The Contractor's liability under Condition 3 of DEFCON 76 (Edn 12/06) shall be limited to [REDACTED] per incident in accordance with the terms of the agreement between MOD and BAE Systems Plc reference DCS/04/02/32/01/07 dated 17/06/2014).	<input type="checkbox"/>
91	Edn 11/06	Intellectual Property Rights In Software	<input type="checkbox"/>
703	Edn 08/13	Intellectual Property Rights - Vesting In the Authority To be specified on the Tasking Form	<input type="checkbox"/>
705	Edn 11/02	Intellectual Property Rights - Research and Technology To be specified on the Tasking Form	<input type="checkbox"/>

Acceptance or rejection of deliverables

This **MUST** match the number of days stated in the SOR. The default for reports is 'up to 30 days', and the default for software is 'up to 60 days'. Please specify if requesting different and discuss with commercial

524	Edn 10/98	Rejection		days
		Acceptance		
525	Edn 10/98	For the Purposes of schedule of requirements item 2 of this Contract the period for acceptance and rejection of deliverables shall be specified within the Tasking Form at Annex D.		days

### DELIVERABLES:

Please see attached SOR for full details

### GFX:

Yes

☐

No

☐

If yes, please see attached SOR for full details of equipment / information / facilities

**Security Classification of the Work:** (delete as appropriate\*)

Not above OFFICIAL-SENSITIVE

*\*Failure to delete unnecessary higher classifications will result in delays at the firewall*

The overarching ASTRID contract contains a Security Aspects Letter (SAL) covering tasks up to Official Sensitive at quotation stage. If the Statement of requirement (SOR) is a higher classification, please complete the relevant SAL and send with this tasking form and SOR.

If this is the case, please tick the box to indicate you are attaching a separate SAL for your task

☐

Any task placed as a result of your quotation will be subject to the Terms and Conditions of Dstl contract number DSTL/AGR/01142/01

**ASTRID – TASKING FORM – Part B**

<b>To:</b>	<b>From:</b> CORDA
<b>FAO:</b>	<b>PoC:</b> [REDACTED]
<b>Tel:</b>	<b>Tel:</b> [REDACTED]

**Proposal Reference AST\CMRCL\Prop\01900\1 (attached)****The proposal shall include, but not be limited to:**

- A full technical proposal that meets the individual activities that are detailed in Statement of Requirement (Part A to Draft Tasking Form)
- A Work breakdown structure/project plan with key dates and Deliverables identified including required delivery dates for Government Furnished Assets.
- A clear identification of Dependencies, Assumptions, Risks and Exclusions which underpin your Technical Proposal.

**COST BREAKDOWN (to be completed by the Contractor)**

You are to use rates that have been previously agreed within the Analysis for Science & Technology Research in Defence (ASTRID) at Annex E.

Please also provide a price breakdown which should include, but is not limited to: labour costs, transportation, travel and subsistence, overheads and profit. In support of your Proposal you are requested to provide clear details of all Dependencies, Assumptions, Risks and Exclusions that underpin your price

Price quotation of **£187,813.87** (ex VAT) is submitted for ASTRID Task 065 – Customer Driven Support Network – Phase 2 and breakdown attached

Ascertained Price ☐

Firm Price ☒

Hybrid\* ☐

\*if hybrid, please specify which pricing mechanism applies to which work packages and/or deliverables in the “Milestones Deliverables and Payments” table

**VALUE FOR MONEY EVIDENCE - KPI 1 (to be completed by the Contractor)**

The Targeted sourcing mechanism was utilised for supplier selection. This maximises Value for Money by:

- Deploying the optimum team to deliver the work (maximising quality)
- Promoting discussions with the customer during proposal work up:
  - Better aligning the supplier's understanding of the requirement,
  - Better informing the customer's understanding of their problem and the solution to solving it,
  - Eradicating 'gold plating',
  - Deploying the appropriate SQEP and;
  - Reducing technical (and financial) risk.
- Enforcing use of suppliers lowest UK Government rates
- Reviewing effort levels to ensure that they are commensurate with the required level of work
- The Technical Lead will provide assurance that the Statement of Work is delivered as per the specification
- Removal of the cost associated with running and evaluating a competition
- Shortening the time to obtain a Supplier proposal

Value for money will be delivered through:

- Proven methods: the methods applied draw on previous experience of developing similar tools. This lowers the risk and will increase the speed of delivery
- Functionally experienced team: The team that will be used on this work have deep experience of model building enabling them to work faster and decrease the risk to the project
- Sector experience team: The team that will be used has members who have deep experience of the Defence Support sector. This will enable them to work quickly and lower the risk of delivery

- iv. Project experience team: Squarcle delivered the initial phase of the CDSN project and bring this corporate knowledge to the project. Rob Ladell led the first phase and will continue to lead this phase
- v. Existing NDA: As part of this work a three-way NDA is required - Squarcle / CMO / Team Leidos. By using Squarcle the existing NDA can be reused and does not require renegotiating. (In the initial phase of work this took several months).

In particular this proposal contains the following elements:

- A team that has a reduced learning curve due to their collective experience; improving efficiency
- A level of innovation judged to have the potential to improve technical quality and/or reduce cost
- Confidence that a supplier will deliver the agreed requirements for an agreed firm price
- Task Lead rates have been scrutinised and actively challenged on framework signup to drive value for money.

Start date:	30/08/2021	End date:	30/11/21
Signed on behalf of the Contractor: [REDACTED]			
Printed name:	[REDACTED]	Date:	1/9/21

## Contractor's Cost Breakdown

<b>PROVISION FROM PRIME:</b>				
<b>Service (Activity)*</b> indicate whether work is pre or post award	<b>Rate £</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Total</b>
[REDACTED], Programme Director, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Programme Director, Deliver, (Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Project Manager, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Project Manager, Deliver(Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Technical Manager, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Technical Manager, Deliver (Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Project Support Officer, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Project Support Officer, Deliver(Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Head of Commercial and Procurement, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Head of Commercial and Procurement, Deliver (Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Senior Commercial Officer, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Senior Commercial Officer, Deliver(Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Commercial Administrator, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Commercial Administrator, Deliver(Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Commercial Officer, Shape & Source (Pre-Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED], Commercial Officer, Deliver(Post Award)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Travel & Subsistence				
UK Road Mileage				
Accommodation Day and Night subsistence				
Other (Rail/Air) (Provide Detail)				
Other e.g. materials (provide detail)				
<b>PROVISION FROM SUBCONTRACTORS:</b>				
<b>Service</b>	<b>Cost £</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Total</b>
Vedette Consulting (Task Lead)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TP Group (Technical Lead)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>GRAND TOTAL Ex VAT</b>				<b>£187,813.87</b>



Milestones Deliverables and Payments					
Milestone No	Description	Pricing (Ascertained or Firm)	£ Ex VAT	Due Date	Deliverable DEFCON 703 / 705 (14, 90 & 91)
1	Provision of Contractable Scope of Work	Firm	[REDACTED]	30/08/2021	N/A
2	Quality Metric Handed Over	Firm	[REDACTED]	01/10/2021	703
3	CTD delivery complete	Firm	[REDACTED]	30/11/2021	703
TOTAL £ Ex VAT			£187,813.87		

Request for Limitation of Liability	
Risk should sit with the party best placed to manage that risk. If the contractor believes that should be the Authority, they should provide a justification detailing the perceived risk, the limitation of liability requested, and link it to the relevant DEFCON where applicable.	
<input type="checkbox"/>	No limitation requested
<input type="checkbox"/>	Limitations requested – to be absorbed by Prime
<input checked="" type="checkbox"/>	Limitations requested – see attached justification at Annex A

<b>Requested Amendments to Framework Conditions</b>
<p>The Prime should detail below any requests for amendments to the terms and conditions of the Framework if deemed necessary for this particular task</p>
<p>It is assumed that there is no requirement to produce a deliverable quality plan for this task.</p> <p><b><u>Liability Clause</u></b></p> <p>1.1 Subject to Clauses 1.2, the Contractor's liability to the Authority under or in connection with this Contract shall be limited as follows:</p> <p>(a). under Clauses 3 and 4 of DEFCON 76 shall not exceed [REDACTED] per incident; and</p> <p>(b). under Clause 2 of DEFCON 514 shall not exceed [REDACTED] in aggregate of the Task Value; and</p> <p>(c). under Clause 8 of DEFCON 611 shall not exceed [REDACTED] in aggregate of the Task Value; and</p> <p>(d). under Clause 1 of DEFCON 612 shall not exceed [REDACTED] in aggregate of the Task Value; and</p> <p>(e) under DEFCON 658 shall not exceed [REDACTED] per occurrence or series of connected occurrences; and</p> <p>(f) subject to the Task Lead using reasonable endeavours to ensure that the software deliverables or modelling tools used for completion of the Task are free from any known viruses prior to its delivery, liability for loss arising from viruses shall not exceed [REDACTED]; and</p> <p>(g) liability for breaches excepting breaches under or in connection with 1.1(a)-1.1(f) above, shall not exceed [REDACTED] in aggregate of the Task Value.</p> <p>1.2 The Contractor shall not be liable, whether in contract, tort (including negligence), statute or otherwise for any indirect or consequential losses.</p>

<b>Options and Payments</b>			
Item No	Description / Title from Part A	£ (ex VAT)*	Expiry Date
<p>*Price(s) quoted to be held valid until end date of options <input type="checkbox"/></p> <p><i>(If unticked a requote will be required)</i></p>			

**ASTRID – TASKING FORM – Part C****1. Offer of Contract:** *(to be completed by Authority Commercial Services)*

<b>Commercial Officer:</b>		<b>Tel:</b>	
<b>Vendor Agreement No</b> (if applicable):			
<b>Purchase Order Number:</b>			
<b>Start date (T0) is deemed to be:</b>		If preferred, CORDA has given permission for you to amend the table in Part B to show actual due dates. If you make any changes, please change the font to <b>RED</b> and draw attention to them in the 'comments & clarifications' box below.	
<b>Commercial comments and clarifications to proposal:</b>			

**Commercial Approval:****Date:**

Please Note: Task Authorisation to be issued by Authority Commercial Services Department once the Vendor Agreement and Purchase Order numbers have been inserted. Any work carried out prior to issue is at the Contractor's own risk

**2. Unqualified Acceptance of Offer made in Part C.1 above:** *(to be completed by the Prime Contractor and returned to Authority's Commercial Services)***Name:****Tel:****Position in Company:****Signature :****Date:**

**ASTRID – TASKING FORM – Part D**

**COMPLETION OF TASK** *(to be completed by the Prime Contractor and returned to the nominated Authority Task owner as detailed in Part A - failure to return could result in payment being delayed)*

**For the avoidance of doubt, Section D confirms the final value of the task. The value stated in this section will be the contracted value for the task and will take precedence over any previous values referred to in sections above.**

**Confirmation of Deliverables as per Part A:**

Yes ☐

No ☐

**Actual Task start date:**

**Actual Task completion date:**

**Final invoice submitted on:**

**For firm price of:**

£

**For the final LoL price of:**

£

**Comments from Contractor on the task:**

***Task completed to Authority's satisfaction (to be completed by nominated Task owner)***

**Comments from Task owner on the task:**

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Anticipated exploitation inc timescales:	
Follow-up date with End User if necessary:	

Key Performance Indicators (KPIs):
<p><b>Timeliness of deliverables:</b></p> <p>This KPI is a pass or fail question and each deliverable will be given a score of either 1 for meeting the required date or 0 for failure to meet the required date.</p> <p>Where any agreed contract amendments or changes to the delivery dates have been made, the revised delivery date will supersede the previous agreed date. Where a Deliverable is late as a result of the Authority’s actions, and this is agreed to by the Authority, the deliverable shall be marked as on-time.</p>

<b>Total number of deliverables within task:</b> _____	
<b>Of which on time:</b>	
<b>Of which deemed late:</b>	
<b>Comments / Notes:</b>	

<b>Quality of Deliverables:</b> Deliverables are deemed to be accepted once the Authority has reviewed them and has confirmed that they are of an acceptable standard and is willing to pay the invoice associated with the deliverable. Deliverables can be rejected on the grounds of technical, financial and grammatical errors.		
<b>Mark:</b>	<b>Measure:</b>	<b>Number of deliverables in this category:</b>
<b>Accepted</b>	Technically and editorially acceptable. Minor changes may be needed to improve exploitability of the output or to tailor the output for the end customer.	
<b>Minor revisions</b>	Deliverables require minor editorial and/or technical revisions prior to acceptance. Minor changes may also be needed to improve exploitability of the output or to tailor the output for the customer.	
<b>Major revisions</b>	Deliverables require significant editorial and/or technical revisions and further review by the Authority.	
<b>Rejected</b>	Deliverables do not meet the requirement and are rejected	
<b>Any additional comments / Notes:</b>		
<b>Signed:</b>		
<b>Date:</b>		

<b>DIRECT LOSS - DEFCON 76 (Damage to Government Establishments)</b>								
RISK (Situation)	Worst Case Scenario	Worst Case Cost £	Mitigation	Post Mitigation Cost £	Proposed LOL	Contingent Liability	Probability	Impact
Risk that electronic files, exchanged within the course of this task contain viruses which infect the MOD networks upon which they are installed	Loss of MOD networks.  Loss of MOD classified information to adversaries that are able to gain access	Unknown – high multi-millions	MOD to virus check any electronic files and assure they are free from virus infection prior to loading onto any MOD hardware.  Subcontractor to virus check files, prior to provision to MOD.  MOD to avoid installing software onto large networks where potential impact would be exponentially increased	Unknown – high multi-millions  Or  0	[REDACTED]	Unknown – high multi millions  Or  0	Low	Very high
<b>TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY</b>				<b>Unknown</b>	<b>See above</b>	<b>Unknown</b>		



Choose an item.

Annex A to ASTRID Tasking Form

DIRECT LOSS - DEFCON 514 (Material Breach)								
RISK (Situation)	Worst Case Scenario	Worst Case Cost £	Mitigation	Post Mitigation Cost £	Proposed LOL	Contingent Liability	Probability	Impact
Under Clause 2 of DEFCON 514 shall not exceed [REDACTED] in aggregate of the Task Value								
<b>TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY</b>					the Contractor's liability to the Authority under or in connection with this Contract shall be limited as follows:  Under Clause 2 of DEFCON 514 shall not exceed [REDACTED] in aggregate of the Task Value			

DIRECT LOSS - DEFCON 611 (Loss of or damage to Issued Property)								
RISK (Situation)	Worst Case Scenario	Worst Case Cost £	Mitigation	Post Mitigation Cost £	Proposed LOL	Contingent Liability	Probability	Impact
under Clause 8 of DEFCON 611 shall not exceed [REDACTED] in aggregate of the Task Value								
TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY					the Contractor's liability to the Authority under or in connection with this Contract shall be limited as follows: under Clause 8 of DEFCON 611 shall not exceed [REDACTED] in aggregate of the Task Value			

DIRECT LOSS - DEFCON 612 (Loss of or damage to Articles)								
RISK (Situation)	Worst Case Scenario	Worst Case Cost £	Mitigation	Post Mitigation Cost £	Proposed LOL	Contingent Liability	Probability	Impact
Clause 1 of DEFCON 612 shall not exceed [REDACTED] in aggregate of the Task Value								
TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY					<p>The Contractor's liability to the Authority under or in connection with this Contract shall be limited as follows:</p> <p>Clause 1 of DEFCON 612 shall not exceed [REDACTED] in aggregate of the Task Value</p>			

<b>DIRECT LOSS - NEGLIGENCE (that is not included within DEFCON 76, 514, 611 &amp; 612 above)</b>								
<b>RISK (Situation)</b>	<b>Worst Case Scenario</b>	<b>Worst Case Cost £</b>	<b>Mitigation</b>	<b>Post Mitigation Cost £</b>	<b>Proposed LOL</b>	<b>Contingent Liability</b>	<b>Probability</b>	<b>Impact</b>
<p>Negligence for professional liability; Damage as a result of services or advice provided by the contractor (or one of its subcontractors). For example: Damage or Loss due to an act, error and/or omission.</p>	<p>Task Lead may incorrectly analyse the data within the scope of this task, leading to incorrect 'advice' being provided, which could go on to incorrectly inform a strategic or operational decision.</p>	<p><b>Unknown (depends on the situation in which the outputs of this task are used, which is current unforeseeable).</b></p>	<ol style="list-style-type: none"> <li>1. ASTRID PMO and any subcontractor shall ensure that SQEP are used.</li> <li>2. Ensure that all deliverables and outputs are peer and manager reviewed before formal release.</li> <li>3. Task Lead will work closely with the Authority SQEP to minimise chance of errors / omissions. MOD are heavily involved with the acceptance testing and assurance of the outputs of this task, mitigating the risk of the worst case scenario.</li> </ol>	<p><b>Unknown (depends on the situation in which the outputs of this task are used, which is current unforeseeable).</b></p>	<p>Excluded</p>	<p><b>Unknown (depends on the situation in which the outputs of this task are used, which is current unforeseeable).</b></p>	<p>Low</p>	<p>Medium</p>
<b>TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY</b>				<b>Unknown</b>	<b>Excluded</b>	<b>Unknown</b>		

Choose an item.

Annex A to ASTRID Tasking Form

INDIRECT/CONSEQUENTIAL LOSS								
RISK (Situation)	Worst Case Scenario	Worst Case Cost £	Mitigation	Post Mitigation Cost £	Proposed LOL	Contingent Liability	Probability	Impact
Consequential Losses excluded in line with the above statement								
TOTAL PROPOSED CONTRACTOR'S LIMIT OF LIABILITY				Not currently foreseeable.	Excluded	Not currently foreseeable.		