

Schedule 21 - Appendices to Contract

1. The appendices to this Schedule contain copies of all Allied Quality Assurance Publications (AQAP's), Defence Conditions (DEFCONs), Defence Forms (DEFFORMs), Defence Standards (DEFSTANs), Joint Service Publications (JSP's), Defence Safety Authority (DSA) Standards and other Publications and Standards referenced in the terms and conditions of this contract and the associated Schedules and Annexes.

| Appendix | Title | Description |
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| Allied Quality Assurance Publications (AQAP's) | | |
| 01 | NATO Standard AQAP-2110 | NATO Quality Assurance Requirements for Design, Development and Production Edition D Version 1 June 2016 |
| 02 | NATO Standard AQAP-2131 | NATO Quality Assurance Requirements for Final Inspection and Test Edition C Version 1 December 2017 |
| Defence Conditions: | | |
| 03 | DEFCON 16 (Edn 06/21) | Repair and Maintenance Information |
| 04 | DEFCON 23 (SC2) (Edn 06/21) | Special Jigs, Tooling and Test Equipment |
| 05 | DEFCON 76 (SC2) (Edn 06/21) | Contractor's Personnel at Government Establishments |
| 06 | DEFCON 82 (SC2) (Edn 06/21) | Special Procedures for Initial Spares |
| 07 | DEFCON 90 (Edn 06/21) | Copyright |
| 08 | DEFCON 117 (SC2) (Edn 11/17) | Supply of Information for NATO Codification and Defence Inventory Introduction |
| 09 | DEFCON 532B (Edn 04/20) | Protection of Personal Data |
| 10 | DEFCON 550 (Edn 02/14) | Child Labour and Employment Law |
| 11 | DEFCON 602B (Edn 12/06) | Quality Assurance (Without Deliverable Quality Plan) |
| 12 | DEFCON 605 (SC2) (Edn 11/17) | Financial Reports |
| 13 | DEFCON 611 (SC2) (Edn 02/16) | Issued Property |
| 14 | DEFCON 624 (SC2) (Edn 11/17) | Use of Asbestos |
| 15 | DEFCON 637 (Edn 05/17) | Defect Investigation and Liability |
| 16 | DEFCON 649 (SC2) (Edn 11/17) | Vesting |
| 17 | DEFCON 658 (SC2) (Edn 09/21) | Cyber |
| 18 | DEFCON 660 (Edn 12/15) | Official – Sensitive Security Requirements |
| 19 | DEFCON 670 (SC2) (Edn 11/17) | Tax Compliance |
| 20 | DEFCON 675 (Edn 03/21) | Advertising Subcontracts (Defence and Security Public Contracts Regulations 2011 only) |
| 21 | DEFCON 694 (Edn 08/18) | Accounting for Property of The Authority |
| Defence Forms: | | |
| 22 | DEFFORM 129A (Edn 2/16) | Application for Packaging Designs or Their Status |
| 23 | DEFFORM 129B (Edn 04/19) | Military Packaging Feedback Report / Complaint |
| 24 | DEFFORM 129J (Edn 9/17) | Shipping Form Design |
| 25 | DEFFORM 129J – Explanatory Notes (Edn 11/16) | The Electronic Business Delivery Form Explanatory Notes |

| Appendix | Title | Description |
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| Defence Standards: | | |
| 26 | Defence Standard 00-051 Part 1 | Environmental Management Requirements for Defence Systems Part: 1: Requirements |
| 27 | Defence Standard 00-051 Part 2 | Environmental Management Requirements for Defence Systems Part: 2: Guidance |
| 28 | Defence Standard 00-251 Part 0 | Human Factors Integration for Defence Systems Part 0: Contracting for Human Factors Integration in Defence Systems |
| 29 | Defence Standard 00-251 Part 1 | Human Factors Integration for Defence Systems Part 1: Early Lifecycle Human Factors Integration Process Requirements |
| 30 | Defence Standard 00-251 Part 2 | Human Factors Integration for Defence Systems Part 2: Human Factors Integration Process Requirements for the Solution Provider |
| 31 | Defence Standard 00-251 Part 3 | Human Factors Integration for Defence Systems Part 3: Human Factors System Requirements |
| 32 | Defence Standard 00-035 Part 1 | Environmental Handbook for Defence Materiel Part 1 - Control and Management |
| 33 | Defence Standard 00-035 Part 2 | Environmental Handbook for Defence Materiel Environmental Trials Programme Derivation and Assessment Methodologies |
| 34 | Defence Standard 00-035 Part 3 | Environmental Handbook for Defence Materiel Environmental Test Methods |
| 35 | Defence Standard 00-035 Part 4 | Environmental Handbook for Defence Materiel Part 4 – Natural Environments |
| 36 | Defence Standard 00-035 Part 5 | Environmental Handbook for Defence Materiel Part 5 - Mechanical Environments |
| 37 | Defence Standard 00-042 Part 01 | Reliability and Maintainability Assurance Activity Part: 01: One-Shot Devices/Systems |
| 38 | Defence Standard 00-042 Part 3 | Reliability and Maintainability Assurance Guide Part 3: R & M Case |
| 39 | Defence Standard 00-042 Part 5 | Reliability and Maintainability Assurance Activity Part 5: In-Service Reliability Demonstrations |
| 40 | Defence Standard 00-042 Part 06 | Reliability and Maintainability Assurance Activity Part: 06: Maintainability Demonstrations |
| 41 | Defence Standard 00-042 Part 07 | Reliability and Maintainability Assurance Activity Part: 07: Reliability Testing |
| 42 | Defence Standard 00-049 | MOD Guide to R&M Terminology Used in Requirements |
| 43 | Defence Standard 00-056 Part 1 | Safety Management Requirements for Defence Systems Part 1: Requirements |
| 44 | Defence Standard 00-056 Part 2 | Safety Management Requirements for Defence Systems Part 2: Guidance on Establishing a Means of Complying with Part 1 |
| 45 | Defence Standard 00-600 Part 1 | Integrated Logistics Support requirements for MOD projects Part: 1: Integrated Logistics Support (ILS) Requirements |
| 46 | Defence Standard 00-600 Part 2 | Integrated Logistics Support requirements for MOD projects Part: 2: MOD Requirements for a Supportability Case |

| Appendix | Title | Description |
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| Defence Standards: | | |
| 47 | Defence Standard 00-600 Part 3 | Integrated Logistic Support Requirements for MOD projects Part: 3: Logistic Information Requirements |
| 48 | Defence Standard 00-601 Part 1 | MOD Business Rules - Contracting for Technical Documentation Part: 01: AIR S1000D Business Rules |
| 49 | Defence Standard 00-601 Part 02 | MOD Business Rules – Contracting for Technical Documentation Part: 02: MARITIME S1000D Business Rules |
| 50 | Defence Standard 00-601 Part 03 | MOD Business Rules – Contracting for Technical Documentation Part: 03: LAND S1000D Business Rules |
| 51 | Defence Standard 00-601 Part 04 | MOD Business Rules – Contracting for Technical Documentation Part: 04: NON S1000D Business Rules |
| 52 | Defence Standard 05-057 | Configuration Management of Defence Materiel |
| 53 | Defence Standard 05-061 Part 1 | Quality Assurance Procedural Requirements – Part 1 - Concessions |
| 54 | Defence Standard 05-061 Part 4 | Quality Assurance Procedural Requirements – Part 4 - Contractor Working Parties |
| 55 | Defence Standard 05-099 Part 1 | Managing Government Furnished Equipment in Industry Part: 1: Provides end to end view of MOD requirements for the management of GFE in Industry |
| 56 | Defence Standard 05-099 Part 2 | Managing Government Furnished Equipment in Industry Part: 2: Requirement for the Management of Inventory held by a delivery partner (DP), on behalf of the MOD as stated in the DP Contract |
| 57 | Defence Standard 05-132 | Marking of Service Materiel Items Using a Unique Item Identifier (UII) |
| 58 | Defence Standard 05-135 | Avoidance of Counterfeit Materiel |
| 59 | Defence Standard 05-138 | Cyber Security for Defence Suppliers - Issue 2 |
| 60 | Defence Standard 07-085 Part 1 | Design Requirements for Weapons and Associated Systems - Mandatory Design Requirements |
| 61 | Defence Standard 07-085 Part 2 | Design Requirements for Weapons and Associated Systems - Supplementary and Design Process Requirements |
| 62 | Defence Standard 07-085 Part 4 | Design Requirements for Weapons and Associated Systems - Test Procedures |
| 63 | Defence Standard 23-012 | Generic Soldier Architecture (GSA) |
| 64 | Defence Standard 59-411 Part 01 | Electromagnetic Compatibility Part: 01: Management and Planning |
| 65 | Defence Standard 59-411 Part 02 | Electromagnetic Compatibility Part: 02: The Electric, Magnetic and Electromagnetic Environment |
| 66 | Defence Standard 59-411 Part 03 | Electromagnetic Compatibility Part: 03: Test Methods and Limits for Equipment and Sub Systems |
| 67 | Defence Standard 59-411 Part 04 | Electromagnetic Compatibility Part: 04: Platform and System Tests and Trials |
| 68 | Defence Standard 59-411 Part 05 | Electromagnetic Compatibility Part: 05: Code of Practice for Tri-Service Design and Installation |
| Appendix | Title | Description |
| Defence Standards: | | |

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| 69 | Defence Standard 81-041 Part 1 | Packaging of Defence Materiel Part: 1: Introduction to Defence Packaging Requirements |
| 70 | Defence Standard 81-041 Part 2 | Packaging of Defence Materiel Part: 2: Design |
| 71 | Defence Standard 81-041 Part 3 | Packaging of Defence Materiel Part 3: Environmental Testing |
| 72 | Defence Standard 81-041 Part 4 | Packaging of Defence Materiel Part: 4: Service Packaging Instruction Sheet (SPIS) |
| 73 | Defence Standard 81-041 Part 5 | Packaging of Defence Materiel Part: 5: Packaging Processes |
| 74 | Defence Standard 81-041 Part 6 | Packaging of Defence Materiel Part: 6: Package Marking |
| Appendix | Title | Description |
| Defence Safety Authority Standards: | | |
| 75 | DSA 02: Defence Land Safety Regulator | Policy and Regulations for Health, Safety and Environmental Protection |
| 76 | DSA 03: Defence Land Safety Regulator | Land System Safety and Environmental Protection Defence Codes of Practice (DCoP) (Previously JSP 454 Part 2) |
| Joint Service Publications: | | |
| 77 | JSP 418 | Management of Environmental Protection in Defence Part 1: Directive |
| 78 | JSP 822 | Defence Direction and Guidance for Training and Education Part 1: Directive |
| 79 | JSP 822 | Defence Direction and Guidance for Training and Education Part 2: Guidance |
| 80 | JSP 892 | Risk Management Part 1: Directive |
| 81 | JSP 892 | Risk Management Part 2: Guidance |
| Other Publications: | | |
| 82 | Logistic Commodities and Services Transformation (LCST) AUTHORITY MANAGED MATERIEL SUPPLIER MANUAL | |
| Other Standards: | | |
| 83 | Department of Défense Test Method Standard MIL-STD-810G | Environmental Engineering Considerations and Laboratory Tests |
| 84 | Configuration Management - Aide Memoire | |
| 85 | International Standard ISO/IEC 17025, Third Edition 2017-11 titled General requirements for the competence of testing and calibration laboratories | |
| 86 | Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) Regulation (EC) No 1907-2006 | |
| 87 | Modern Slavery Act 2015 | |
| Additional Defence Conditions: | | |
| 88 | DEFCON 647 (Edn 05/21) | Financial Management Information |
| 89 | DEFCON 647 (Edn 05/21) | Financial Management Information - Annex A |
| 90 | NOT USED | NOT USED |

| Added Reference Documents: | | |
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| 91 | JSP 900 Part 1 | JSP 900 UK Full Spectrum Targeting Policy – Edition 4 Part 1: Directive |
| 92 | JSP 900 Part 2 | JSP 900 UK Full Spectrum Targeting Policy – Edition 4 Part 2: Guidance |
| 93 | EMC Directive 2014/30/EU | DIRECTIVE 2014/30/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 February 2014 on the harmonisation of the laws of the Member States relating to electromagnetic compatibility (recast) |
| 94 | UK EMC regs 2016 | Electromagnetic Compatibility Regulations 2016 As they apply to products being supplied in or into Great Britain from 1 January 2021 Guidance – November 2020 |
| 95 | DEFSTAN 08-006 Part 4 – Issue 3 Dated 28 March 2017 | Counter-Surveillance Requirements Part: 4: Thermal and Intermediate Infra-Red Aspects |
| 96 | DEFSTAN 08-006 Part 2 – Issue 3 Dated 28 March 2017 | Counter-Surveillance Requirements Part: 2: Acoustic Aspects |
| 97 | STANAG 4609 Edn 5 Dated July 2020 | NATO Digital Motion Imagery Standard |

2. The Contractor is to advise the Authority if the version of the document detailed above is not the latest version.