

Key Deliverables Spreadsheet							
Phase	Month	Deliverable	Format	Evaluation Panel/Group	Acceptance Criteria	IPR Condition	Comment on expectations re IP rights
Contract Award	T+0	D1 - Kick-off (KO) Kick-off meeting (after contract is signed) to outline the path to delivery. Together with all other progress Reports and meeting Notes.	Meeting and minutes documentation pack (e.g. .doc and .ppt)	Redacted	Confirmed receipt.	Redacted	Redacted
Phase 1A Software Access	T+0	D2 - PDGS Provision of interim access to Redacted PDGS system Redacted	System Access. Supplier personnel to be on premise at Redacted to access the Airbus version of the PDGS system for demonstration and knowledge transfer to Redacted	Redacted	Confirmed access.	Redacted	N/A
		D3– Training (part 1) Knowledge exchange workshops and technical consultancy commences over Redacted, with summary of exchanged knowledge delivered in writing.	Face to face support, backed up by delivery of relevant documented knowledge (e.g. .doc).	Redacted	Confirmed receipt.	Redacted	Redacted
Phase 1B PDGS Implementation	T+7 months	D4A – Hardware (of Hardware and PAAS)	Hardware	Redacted	Confirmed receipt	Redacted	
		D4B – Third Party COTS Software (for Hardware and PAAS)	Redacted	As above	Confirmed receipt	Redacted	Redacted
	T+8 months	D5 Interface Control Specification for relevant hardware and software interfaces.	Documentation (e.g. .doc).	As above	Confirmed receipt	Redacted	Redacted

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	T+10 months	D6 - Hardware Installation and testing Set up of PDGS Redacted includes: environment & PAAS, installation of applications, environment testing, release to Factory Acceptance Testing, and test report.	Hardware and test report document.	As above	Successful installation and test.	Redacted	
	T+11 months	D7- Software installation and testing Installation of PDGS Software at Redacted site acceptance testing report, release for user training.	Software and test report document.	As above	Confirmed receipt. Successful installation and test.	Redacted	Redacted
	T+12 months	D8 - Training User training (Including Training manuals and Documentation).	Training delivery and Documentation (e.g. .doc .ppt etc).	As above	Confirmed receipt and completion of training.	Redacted	Redacted
Phase 1C Security	T+12 months	D9 - Security Accreditation Security accreditation, IT health checks, security acceptance.	Accreditation & Documentation	As above	Confirmed receipt & acceptance.	Redacted	As above
Phase 2 Support & Maintenance	April 2024 to 31 Mar 2025	D10 - Support & Maintenance Implementation of support & maintenance as per Airbus ITIL v4 framework.	Maintenance.	As above	Confirmed receipt.		
		D10A – Support/Services	Maintenance documentation and records as reports e.g. .doc			Redacted	N/A
		D10b – Maintenance documentation and records of support outcomes				Redacted	As above

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Phase 2 Options	T.B.C.	D11 - Sensor Plugins <i>Optional</i> Implementation of additional sensor plugins Redacted into Redacted PDGS deployment.	Redacted	As above	Successful installation and test.	Redacted	Redacted
		D12 - OneAtlas Registration & access to Airbus OneAtlas data portal and Vision-1 data archive.	System Access.	Redacted	Confirmed access.	Redacted	Redacted