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Maritime Command and Staff Trainer (MCAST)

Annex F – Government Furnished Assets Register

Version: 6.0

Date: December 2023

Defence Equipment & Support

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			[REDACTED]

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Bristol,
BS34 8JH.

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1. Government Furnished Assets (GFA) Context.

1.1 This Annex F details the Authority Issued Reference Documents for ITN purposes and the GFA being issued by the Authority to the Contractor under the Contract to support the provision of the MCAST service.

1.2 The Authority is only responsible for provision of GFA detailed within this Annex F.

1.3 This edition of the register is presented for tenderers at the Intention To Negotiate (ITN) stage of the MCAST tender process and specifies; Item name, Item Description & Notable Exclusions/Limits.

The Authority reserves the right to make changes prior to Final Tender Submission. [Note to tenderer: if it is believed additional data is required, please submit the relevant request via the DSP.]

1.4 Contact details for further clarifications or requests for information are provided.

1.5 The Contractor shall return GFA upon conclusion of its use or, if agreed within this document, shall safely and securely dispose of the articles in accordance with DEFCON 611 except where specific disposal instructions are provided by the Authority.

1.6 The Contractor Shall accept, manage and maintain GFA in accordance with DEF STAN 05-099, Parts 1 and 2 and as stated below:

1.7 Government Furnished Equipment (GFE)

The Contractor Shall protect, maintain and dispose of GFE in accordance with the following DEFCON's:

- a) DEFCON 601 – Redundant material
- b) DEFCON 611 – Issued Property
- c) DEFCON 694 – Accounting for Property of the Authority

1.8 Government Furnished Information (GFI)

The Contractor Shall protect and maintain GFI in accordance with the following DEFCON's:

- a) DEFCON 531 – Disclosure of information
- b) DEFCON 632 – Third Party Intellectual Property – Rights & Restrictions
- c) DEFCON 532B – Protection of personal data
- d) DEFCON 659A – Security Measures

1.9 Government Furnished Facilities (GFF)

When required the Authority Shall provide the Contractor with GFF under DEFCON 76 Notice of access to be agreed between Authority, Resources and Contractor.

1.10 Government Furnished Resource (GFR)

The Authority may supply to the Contractor, as GFR, Service Personnel in support of the Contract. The Contractor shall manage such personnel in accordance with the Terms & Conditions of the Contract.

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2.1.a MCAST Management/Planning Space

Item: 2.1. a	MCAST Management/Planning Space	GFF
Item Description:	GFF: A suitable space for a permanent office assigned to the MCAST core team for the planning and development of the service, customer group engagement and to support future exercises and training delivery. a. Location: [REDACTED] b. [REDACTED] c. [REDACTED] d. [REDACTED] d. [REDACTED] e. Access to toilet and rest facilities. f. Access to parking for private cars.	
Notable Exclusions/Limits:	IT Equipment for the contracted core team is not included.	
Request for Information (RFI) Contact:	Navy Infra Strategy via MCAST Project Team	
Contract Owner:	Navy Infra Strategy	
Agreement of Provision:	Contractual Agreement post Contract Award with Navy Infra Strategy	
Method of provision:	Planning Space - Site provision	
Date of Provision:	At Contract Commencement	

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2.1.b MCAST Server Room Space

Item: 2.1. b	MCAST Server Room Space	GFF
Item Description:	GFF: A suitable space, assigned to MCAST for the permanent installation of server racks for MCAST [REDACTED] to support future exercises and training delivery. a. Location: [REDACTED] b. [REDACTED] [REDACTED] c. [REDACTED] [REDACTED] [REDACTED] d. [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] e. Details and desired specification are to be articulated in the Respondents submission.	
Notable Exclusions/Limits:	IT Equipment for the contracted core team is not included.	
Request for Information (RFI) Contact:	Navy Infra Strategy via MCAST Project Team	
Contract Owner:	Navy Infra Strategy	
Agreement of Provision:	Contractual Agreement post Contract Award with Navy Infra Strategy	
Method of provision:	Planning Space - Site provision	
Date of Provision:	At Contract Commencement	

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2.1.c MCAST DEL and Small Event Training

Item: 2.1.c	MCAST DEL and Small Event Training Space	GFF
Item Description:	GFF: A suitable space for a permanent office, assigned to the MCAST core team for development of the technical service, and small training event delivery. a. Location: [REDACTED] b. [REDACTED] c. [REDACTED] d. Power and ethernet distribution for up to 25 desk units, shredder and printer. g. Control of access if not in a secure facility. Access to toilet and rest facilities. h. Access to parking for private cars.	
Notable Exclusions/Limits:	IT Equipment for the contracted core team is not included.	
Request for Information (RFI) Contact:	Navy Infra Strategy via MCAST Project Team	
Contract Owner:	Navy Infra Strategy	
Agreement of Provision:	Contractual Agreement post Contract Award with Navy Infra Strategy	
Method of provision:	Planning Space - Site provision	
Date of Provision:	At Contract Commencement	

Note:

- (1) The Development Lab is a facility used to conduct testing and development of simulation systems and interfaces. Its facilities can also be used to deliver event training to smaller teams from battle staffs following on from high intensity development and testing after contract award.

2.2 MCAST Exercise Space

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Item: 2.2	MCAST Exercise Space	GFF
Item Description:	GFF: A temporary exercise location assigned to the MCAST team for the delivery of Small through to Large exercises. a. Location: Reasonable travel time from Training Audience (TA) home base (POR/DVP). b. [REDACTED] c. [REDACTED] d. [REDACTED] e. Life Support to include food, accommodation, rest facilities etc f. Security management and facilities and environmental resources, as detailed in the relevant EXSPEC.	
Notable Exclusions/Limits:	IT Equipment for the contracted core team is not included.	
Request for Information (RFI) Contact:	Navy Infra Strategy via MCAST Project Team	
Contract Owner:	Navy Infra Strategy	
Agreement of Provision:	Contractual Agreement post Contract Award with Navy Infra Strategy	
Method of Provision:	Exercise Space - Site Provision	
Date of Provision:	Exercise Specific and to be confirmed within the Service Delivery Working Group (SDWG)	

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2.3 [REDACTED]
[REDACTED]

Item: 2.3	[REDACTED]	GFA / GFI
Item Description:	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	
Notable Exclusions/Limits:	[REDACTED] [REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of Provision:	[REDACTED]	
Date of Provision:	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	

Notes

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[REDACTED]

[REDACTED]

Item: 2.4	[REDACTED]	GFA / GFI
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

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2.5 [REDACTED]

Item: 2.5	[REDACTED]	GFI
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

2.6 [REDACTED]

Item: 2.6	[REDACTED]	GFI
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

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2.7 [REDACTED]

Item: 2.7	[REDACTED]	GFE
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner/Responsible:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

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2.8 [REDACTED]

Item: 2.8	[REDACTED]	GFR
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner/Responsible:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	

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	[REDACTED]
	[REDACTED]
Date of Provision:	[REDACTED]

2.9 [REDACTED]

Item: 2.9	[REDACTED]	GFE
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner/Responsible:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

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2.10 [REDACTED]

Item: 2.10	[REDACTED]	GFR / GFI
Item Description:	[REDACTED]	
Notable Exclusions/Limits:	[REDACTED]	
Request for Information (RFI) Contact:	[REDACTED]	
Contract Owner/Responsible:	[REDACTED]	
Agreement of Provision:	[REDACTED]	
Method of provision:	[REDACTED]	
Date of Provision:	[REDACTED]	

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3.0 Government Furnished Information (GFI)

Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
1.	[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
■	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
3.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4.	JSP 604 - Defence Networks Governance	Link provided at ITN release	https://www.gov.uk/government/publications/joint-service-publication-jsp-604-network-rules	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
5.	JSP 822 - Defence Direction and Guidance for Training and Education. Notably Volumes 3,4,5 & 6.	Link provided at ITN release	https://www.gov.uk/government/publications/jsp-822-governance-and-management-of-defence-individual-training-education-and-skills	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
6.	JSP 939 - Defence Policy for Modelling & Simulation	Link provided at ITN release	https://www.gov.uk/government/publications/defence-policy-for-modelling-and-simulation-jsp-939	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
7.	DEFCON 658 – Cyber	Link provided for Account Registration provided at ITN release	https://www.gov.uk/guidance/knowledge-in-defence-kid	<i>Further to DEFCON 658 the Cyber Risk Profile of the Contract is High, as defined in Def Stan 05-138.</i> Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
8.	DEFCON 703 - Intellectual Property Rights – Vesting In the Authority	Link provided for Account Registration provided at ITN release	https://www.gov.uk/guidance/knowledge-in-defence-kid	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link to Account Registration

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
9.	Defence Modelling and Simulation Standards Profile (DMSP)	Link provided for Account Registration provided at ITN release	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1119232/Defence_modelling_and_simulation_standards_profile.pdf	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link to Account Registration
10.	Simulation Interoperability Standards Organisation (SISO)	Link provided for Account Registration provided at ITN release	https://www.sisostandards.org/page/StandardsProducts	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link to Account Registration
11.	HMG - Security Policy Framework	Link provided at ITN release	https://www.gov.uk/government/publications/security-policy-framework	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
12.	Health and Safety Legislation	Link provided at ITN release	https://www.legislation.gov.uk	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
13.	Waste Electrical and Electronic Equipment Regulations	Link provided at ITN release	https://www.gov.uk/guidance/regulations-waste-electrical-and-electronic-equipment	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
14.	Official Secrets Act	Link provided at ITN release	https://www.legislation.gov.uk/ukpga/1989/6/contents	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
15.	General Data Protection Regulation (UK GDPR)	Link provided at ITN release	https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
16.	Public Records Act	Link provided at ITN release	https://www.legislation.gov.uk/ukpga/Eliz2/6-7/51/contents	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
17.	Freedom of Information Act	Link provided at ITN release	https://www.legislation.gov.uk/ukpga/2000/36/contents	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronic link.
18.	Exercise Specification (EXSPEC) Document.	Link provided at ITN release	https://www.coemed.org/files/Branches/DH/Files_01/bi-sc-75-3_final.pdf	Contractor responsible for verifying that the version used has not been superseded.	Authority will supply electronic link.
19.	Statement of Training Requirement (SOTR)	To be provided in accordance JSP 822. Issued prior to CT CEB – Proceeding Training Year.	Training Requirements Authority (TRA)	Training Requirements Authority	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.
20.	Collective Training Objectives (CTO)	Copy provided at ITN release.	DSP	Training Requirements Authority	Authority will supply via DSP GFI 21
21.	Course Of Action (COA)	As developed within the Service Delivery Manual	Electronic supply to Contractor's nominated recipient.	Training Delivery Working Group (TDWG)	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.
22.	Operations Plan (OPLAN)	As developed within the Service Delivery Manual	Electronic supply to Contractor's nominated recipient.	Training Delivery Working Group (TDWG)	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.
23.	STARTEX Conditions	As developed within the Service Delivery Manual	Electronic supply to Contractor's nominated recipient.	Training Delivery Working Group (TDWG)	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
24.	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
25.	Planning & Exercise Venues - Environmental Regulations	Contractual Agreement post Contract Award with Navy Infra Strategy	Navy Infra	Contractual Agreement post Contract Award with Navy Infra Strategy	Contractual Agreement post Contract Award with Navy Infra Strategy
26.	Planning & Exercise Venues - Security Procedures	Contractual Agreement post Contract Award with Navy Infra Strategy	Navy Infra	Contractual Agreement post Contract Award with Navy Infra Strategy	Contractual Agreement post Contract Award with Navy Infra Strategy
27.	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]
28.	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
29.	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
30.	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
31.	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
32.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
33.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
34.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
35.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Ref.	Description	Date of Supply & return	Location of Supply	Maintenance Responsibilities	Responsibility for Delivery & Collection
36.	UK Hydrographic Office (UKHO) Marine geospatial data and hydrographic data.	Contractual Agreement post Contract Award + 1 month with MCAST Project Team	Supplied via Spatial Data Assurance Group (SDAG).	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.
37.	Meteorological seasonal model data.	Contractual Agreement post Contract Award + 1 month with MCAST Project Team	Supplied via Spatial Data Assurance Group (SDAG).	Authority responsible for verifying that the version used has not been superseded. Bi-annual review with any updates to be reported through the Contract Management Board.	Authority will supply electronically. Contractor responsible for providing nominated recipient and means to securely receive OFFICIAL SENSITIVE information.

3.0 Authority Dependencies

- 3.1 The following additional dependencies (Table 2) are accepted by the Authority and are in addition to those specified in Table 1 which are cited within Table 1.3 (MCAST Assumptions & Dependencies) of Appendix A to SOW – CONUSE and Table 2 (Key Dependencies) of Appendix B to SOW – SRD.

Table 1 – MCAST Dependencies (Appendix A to SOW – CONUSE / Appendix B to SOW – SRD)

Serial	Dependency	Potential Impact
DEP0010	There is a dependency for Navy Command to provide an Infrastructure solution.	The lack of an Infrastructure solution may impact on key delivery milestones or mean that MCAST training events cannot be delivered or housed to plan.

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DEP0020	There is a dependency associated with other Software / Hardware Projects.	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
DEP0031	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0032	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0033	There is a dependency on NCHQ/SRO to identify the intent for through-life funding provision beyond the initial MCAST 5-year contract prior to ITN.	The post 5-year capability requirements create Contractual and financial uncertainty that cannot be controlled by MCAST Project.
DEP0036	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0037	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]
DEP0038	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0039	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]

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DEP0040	[REDACTED]	[REDACTED]
DEP0041	[REDACTED]	[REDACTED]

Table 2 – MCAST Dependencies

Serial	Dependency	Potential Impact
DEP0042	The Authority will provide a minimum of 20 Working Days advance notice, in the event it wishes to cancel or postpone any scheduled Exercises.	If the minimum notice period isn't provided, the Contractor may incur additional costs associated with wasted expenditure, additional administrative and operational costs. There will also be delays to the start of the Training Events, impacting on KPI performance.
DEP0043	There is a dependency on the Authority to actively engage with the Contractor as soon as it becomes aware of any situation which is likely to impact, or will impact, the Training Events going ahead as scheduled, or the content of the Training Events.	If the Authority fails to inform the Contractor of any situation impacting on the Training Event, there is a risk that there will be insufficient White Force personnel available to support the Training Events, which will mean a delay to the start of each Training Event.
DEP0044	The Authority will provide 20 Working Days advance notice, if it requires the Contractor to provide White Force personnel to support any Training Event.	If the Authority fails to provide suitable advance notice, there is a risk that there will be insufficient White Force personnel available to support the Training Events, which will mean a delay to the start of each Training Event.
DEP0045	In receiving the Services and participating in the Training Events, the Authority will comply with the terms of all software licences, including the End User Licence Agreements.	If the Authority fails to comply with the licence terms, it could result in a breach of the licence and the Software being withdrawn. This could impact upon the services being offered by the Contractor under the Contract.

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DEP0046	The Authority will ensure it has a fully resourced team to enable the Contractor to meet its contractual obligations, including but not limited to testing and acceptance (in accordance with the ITEAP), approval of documentation, attendance at meetings, attendance at Training Events.	If the Authority fails to have an adequately resourced team and with appropriate experience, this could lead to delays in IOC/FOC. Delays to achieving IOC and/or FOC could result in any one of: increased costs, negative impacts on the Maritime Battlestaff and Training Audiences.
DEP0047	The Authority will advise the Contractor as soon as it becomes aware of any change to the cyber risk level assigned to this Contract or to the security aspects of the solution and/or service delivery.	If the Authority fails to provide notification of any changes to the cyber risk level or security aspects of the solution or service delivery, this could lead to delays in IOC/FOC as the solution is redesigned to accommodate the agreed changes.
DEP0048	The Authority to confirm in writing, prior to entering into the Contract, any closure of Government Establishments. [MCAST T&Cs Clause 38.7]	If the Authority fails to provide notification of any closure of Government Establishments, this could lead to changes in the IOC/FOC training event schedule and ultimately delay to the events going ahead.
DEP0049	The Authority will provide all all reasonable and relevant information associated with interfacing with Gladiator, to assist the Contractor in its assessment and integration of the MCAST solution, and its sister systems from which it is derived.	If the Authority fails to provide all required information associated with Gladiator, the MCAST solution may not be successful, leading to a delay in achieving IOC/FOC by the Longstop dates.
DEP0050	[REDACTED]	[REDACTED]
DEP0051	[REDACTED]	[REDACTED]
DEP0052	[REDACTED]	[REDACTED]

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DEP0053	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
DEP0054	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
DEP0055	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
DEP0056	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
DEP0057	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0058	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
DEP0059	The Authority will ensure that for any government furnished facilities (GFF) to be used as exercise venues, they will ensure that the relevant site health & safety officer and/or facilities management team provide the Contractor with information of all site hazardous areas and materials prior to the commencement of any exercises. This is to ensure that the Contractor can manage the safety of the White Force during an exercise, and are therefore provided with all relevant site safety information by the Authority.	The safety of the White Force and other personnel could be compromised if site safety information is not made available by the Authority to the Contractor for government furnished facilities.
DEP0060	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]

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DEP0061	<p>The Authority will ensure that penetration testing is undertaken for the MCAST System in order to ensure that ongoing security accreditation is maintained.</p> <p>Subject to the Contractor providing a pen testing schedule 12 months in advance (or otherwise agreed).</p>	<p>Additional costs may be incurred in order to undertake security penetration testing, if the Authority's security accreditator requires it.</p>
DEP0062	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>[REDACTED]</p>
DEP0063	<p>In respect of SRD 2-114 and 2-115, the Authority will provide Interface Control Documents for the relevant external federates such as for real C4I systems</p>	<p>The Contractor would be unable to meet the SRD requirement.</p> <p>Subject to review of the required compliance (or otherwise) of the SRD1</p>
DEP0064	<p>In order to meet the requirements of the SOW (2.2.3.1.5 & 2.2.4.1.2) and SRD (7-016 & 7-017), the Authority will provide, through the Gladiator Programme, provision of their Site Connectivity Package (SCP) as the Cross Domain Security Solution (CDS) for MCAST.</p>	<p>The provision of this CDS solution to enable Capability Milestones (CM) 6 / 7 and 8¹ to enable connection and interoperability between MCAST and UK / Allied and NATO tools.</p>
DEP0065	<p>The Authority will provide comments and/or proposed amendments on all Deliverable Documentation within 30 Business Days. If the Authority requires more time to provide comments and/or proposed amendments and should the 30 Business Days start again from when the Authority has contacted the Contractor, any such extension will be managed in accordance with MCAST T&Cs Clause 49 Relief Event.</p>	<p>If the Authority fails to provide comments on documentation, this could lead to delays in the delivery schedule, which could lead to delays in IOC/FOC.</p>

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DEP0066	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	

4.0 Appendix A: - DSC Confidentiality Agreement

UK Ministry of Defence (MOD) Confidentiality Agreement for DSC Data Release

THIS AGREEMENT is made on the {date to be inserted by DSC when data released}

BETWEEN Data Custodian at the DSC on behalf of UK Ministry Of Defence

[hereinafter called "the Holder"] of the one part, AND

Enter organisation full name and address

[hereinafter called "the Recipient"] of the other part.

MOD Point of Contact:

Name:

Email:

Phone:

MOD Contract number:

UIN: (Required if data is sourced from Defence Geographic Centre)

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WHEREAS:

- A. The Holder owns certain valuable property and equitable rights in data identified or referenced in Annex A to this Agreement (hereinafter referred to as "the Data");
- B. The Holder has agreed, by contract or otherwise with the Secretary of State for Defence (hereinafter called "the Authority") that the Data may be released to the Recipient in order that the Recipient may, for the purposes of the Authority, respond to invitations to create synthetic entity models, databases, artificial intelligence behaviours or similar. The Authority has agreed that such releases will only be made to parties who have signed an appropriate confidentiality agreement with the Holder;
- C. The Recipient is willing to receive and hold the Data subject to the terms of this Agreement and any additional licensing conditions provided with the data;

NOW the parties to this Agreement agree that in consideration of the release of data by the Holder or the Authority to the Recipient:

- 1. The Recipient shall, subject to the following provisions of this Agreement, hold the Data under conditions of strict confidence and shall not use, copy, or release to other than the Authority the data in whole or in part in any manner or form for other than the sole purpose of modifying and creating further data to perform that contract.
- 2. The Recipient may disclose the Data only to those of its officers, employees, contractor staff, subcontractors/authorised representatives as need to use the data for the purposes set out in paragraph 1. If the Recipient needs to release the data to potential sub-contractors the Recipient shall first inform the Authority and the Holder for approval, obtain from the potential sub-contractor an agreement on behalf of the Holder in the same form as this Agreement, and forward it promptly to the Holder.
- 3. The restrictions and obligations in paragraphs 1 and 2 shall not apply to any of the Data which the Recipient can show:
 - a. is already available to the Recipient (without restrictions on release or use) prior to its release to the Recipient directly or indirectly from the Authority or the Holder; or
 - b. is received by the Recipient without any obligation of confidence from a third party having a right to use it; or
 - c. has been generated independently by the Recipient; or
 - d. is in or enters the public domain otherwise than by breach of this or another undertaking;provided the relationship to the remainder of the Data is not revealed.

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4. On completion or termination of the contract the Recipient shall promptly return to the Authority the Data, and any copies of it, when this Agreement shall terminate except for the restrictions and obligations in paragraphs 1 and 2. Any modifications to the data, including any data bases developed from Data provided, shall be provided to the Authority, along with any additional release conditions, to support the Authority's objective of re-using the data on other MOD contracts. Release of such modified data to the Authority should be provided in a timely fashion or on request rather than at the completion or termination of the contract.
5. The provisions of this Agreement shall be in addition to and not in substitution for any obligation of confidence, whether arising under contract or otherwise, between the Recipient and the Authority in respect of the Data.
6. This Agreement does not include, constitute or imply any transfer, assignment or licence or rights in any data, whether or not identified in Annex A, owned by the Holder, other than that specified in paragraph 1.
7. The Recipient hereby acknowledges that the Data is released to the Recipient by or on behalf of the Authority on the basis that the Holder shall have no liability whatsoever to the Recipient arising from any use of the data by the Recipient and the Recipient will bring no claim against the Holder in relation to the Data or any use of it except that the Holder shall assume all liability and shall indemnify the Recipient, its officers, agents and employees against all liability, including costs as a result of:
 - a. infringement, or alleged infringement by the Recipient or their suppliers of any Patent, Utility Model, Registered Design or like protection outside the United Kingdom in respect of any item provided by the Holder but only to the extent that the item is used for the purpose of the Authority contract;
 - b. infringement or alleged infringement by the Recipient or their suppliers of any copyright, database right, design right or the like protection in any part of the world in respect of any item provided by the Holder but only to the extent that the item is used for the purpose of the Authority contract;
 - c. alleged misuse of any confidential information, trade secret or the like by the Recipient or their suppliers as a result of use of data provided by the Holder but only to the extent that the item is used for the purpose of the Authority contract;
 - d. infringement or alleged infringement by the Recipient or their suppliers of any export licence or export regulation in respect of any item provided by the Holder but only to the extent that the item is used for the purpose of the Authority contract.
8. This Agreement is personal to the Holder and the Recipient and shall not be assigned by either one of them without the prior written consent of the other which shall not be unreasonably withheld; provided that in all cases of assignment the assignee effectively undertakes to perform all the obligations of the assignor as though the assignee had been an original party to this Agreement.
9. This Agreement (including Annex A) sets out the entire agreement between the Holder and the Recipient in connection with the subject matter of this Agreement. However, nothing in this Agreement shall affect the rights or obligations of either party in relation to the Authority in respect of the Data.
10. Neither this Agreement nor any of its provisions shall be amended or waived unless agreed to in writing by duly authorised representatives of the Holder and the Recipient. No waiver of any provision of this Agreement shall constitute a waiver of any other provision(s) or of the same

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provision on another occasion.

11. This Agreement is made subject to English law and to the exclusive jurisdiction of the English courts and shall be effective as from the date of signature by the Recipient, and despatch to the Holder.

Signed on behalf of
the Recipient by:

Signed on behalf of
the Holder by:

In the capacity of:

In the capacity of:
DSC Data Custodian

Date:

Date:

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Annex A to
Confidentiality Agreement of
DSC Data Release
Dated *{to be entered by DSC when data released}*

DATA TO BE PROTECTED UNDER THIS AGREEMENT

Delivery address:

Full delivery address with post code

Data provided from the UK MOD DSC Data Repository at MoD Shrivenham:

List of data required: