

## Schedule 3 (Tasking Form)

### FATS 5 Tasking

#### Final Form

#### Tasking Identification

Unique Tasking Order Number	FTS5/SPMAP/094	Version No. & Date	1 – 22 May 2018
FATS Business Case Number	Original FBC6651 Amendment FBC <i>(FATS team supplied)</i>	Supplier Reference Number	FATS5
Project / Equipment for which task is in support	SPMAP TL	UOR	No

Task Title	DES SPMAP Security Standalone IT and Accreditation Support
Filter Name and Number:	26 – Software Acquisition and Support

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	SPMAP	Supplier Name	Arcanum Information Security Ltd
PT Leader/ Project Manager	Alan Wilkins	Post	Business Manager
Post	DES SPMAP-MRCO-ISS-Hd	Address	Parc y Brenin
Address	#1013 Spruce 0B		Dryslwyn
	MOD Abbey Wood		Carmarthen
	Bristol		Carmarthenshire
Postcode	BS34 8JH	Postcode	SA32 8SD
Telephone / Fax No	030 679 85268	Telephone / Fax No	01558 669140
E-mail	<a href="mailto:alan.wilkins974@mod.gov.uk">alan.wilkins974@mod.gov.uk</a>	E-mail	Jasmine.cleathero@arcanumis.com
UIN & RAC	N0317A,NPD004	CPV Code	79710000-4

Date Final Tasking Issued	22/05/18	Deadline for Authority's receipt of Tenderer's response to the Final Tasking	05/06/18
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## 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	To provide DES SPMAP Security Standalone IT and Accreditation Support in accordance with the Statement of Requirement at Annex A	██████████
2	Travel and Subsistence – Maximum limit of liability	██████████

# STATEMENT OF REQUIREMENT

<b>Unique Tasking Number</b> FTS5/SPMAP/094	<b>Issue Number &amp; Date</b> 1 – 22 May 2018	<b>Supplier Reference Number:</b> FATS5
<b>Task Title:</b> DES SPMAP Security Standalone IT and Accreditation Support		
<b>Brief Description of Task (or see attached detailed Statement of Requirement):</b> The requirement is to receive specialist IT hardware and software support from suitably cleared individuals as defined in Statement of Requirements at Annex A		
<b>Background/Justification:</b> Currently there is an enduring need to develop a firm price proposal for core requirements and an agreed FATS5 rate table for Ad hoc tasking to provide and maintain specialist information management support and configuration control of a number of classified laptops and associated equipment which support SPMAP AS365 N3 platform and Front Line Commands.		
<b>Activities to be Undertake:</b> Activities to be undertaken are set out in the Statement of Work (SOW) at Annex A		
<b>Deliverables: (insert here or below Key Deliverables template)</b> Deliverables are as described in Annex A – Statement of Work (SOW)		
<b>Acceptance/Rejection criteria / provisions</b> As set out in the Statement of Work (SOW) at Annex A		
<b>Key Project Indicators (KPIs) and Performance Management Requirements</b>		
<b>Government Furnished Assets (GFA)</b> (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16)) The following software and associated Product Keys Panasonic CF-52 Product Recovery DVD Panasonic CF-30 Product Recovery DVD Eclipt Setup Utility CD Becrypt Advance Port Control Becrypt Media Client Microsoft Office 2010 Adobe Writer 9		
<b>Additional Quality Requirements &amp; Standards:</b> AQAP 2110 and DEFCON 602B (see page 8)	<b>Timescale:</b>  <b>Commencement Date:</b> 22 May 2018  <b>Delivery Date:</b> 31 March 2021	
<b>Project Manager:</b> Alan Wilkins		
<b>Signature:</b>		<b>Date:</b>

## 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

<b>Competitive</b>	<input checked="" type="checkbox"/>
<b>Competitive Award Criteria</b>	Most Economically Advantageous Tender (MEAT)
<b>Weightings</b>	The Scoring is weighed 70% Technical and 30% Price and in accordance with Scoring Matrix at Annex E
<b>Reverse Auction used?</b>	<input type="checkbox"/>
<b>Single Source</b>	<input type="checkbox"/>

### General Conditions

DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
<b><u>Choose one of the following:</u></b>			
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>	DEFCON 514 (Edn 08/15) – Material Breach	<input checked="" type="checkbox"/>

### Special Indemnity Conditions

DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk ( Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

### Pricing Conditions Required

Firm Priced at Outset ( <i>this applies to all tasks other than by exception</i> )	<input checked="" type="checkbox"/>
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 800 (Edn 12/14) – Qualifying Defence Contract DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits	<input type="checkbox"/>

<b>Pricing Conditions Required</b>	
<p>and Losses (PEPL)</p> <p>DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information.</p> <p>DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts.</p> <p>DEFCON 812 (Edn 04/15) – Single Source Open Book</p> <p>DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts</p>	
<p>Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment &amp; complete Appendix 4</i>)</p>	<input type="checkbox"/>

<b>Payment Terms</b> (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 11/17)	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 18/11/16) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 12/16) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
OGD Payment Arrangements <i>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.</i>			<input type="checkbox"/>

<b>Milestone/Stage Payments</b> (Expand table as appropriate)		<b>Due Date</b>	<b>%</b>	<b>Value £k (ex VAT)</b>
<b>Milestone/Stage No</b>	<b>Key Deliverable</b>			
1	To be agreed at Contract Award			
2				
3				
4				
5				
6				
7				
8				
9				
10				
<b>FINAL</b> (Payment should be subject to a reasonable retention based on % of total cost)	Satisfactory delivery of all work under the contract			

### 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)
<b><u>If DEFCON 703 does not apply then select either:</u></b>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<b><u>OR:</u></b>			
DEFCON 14 Edn 11/05, 15 21 ,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 & 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 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 ( <i>refer to DIPR before ticking this box</i> ).			<input checked="" type="checkbox"/>

### Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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### Controlled Information

Issue of Controlled Information ( <i>subject Condition 50 of Schedule 1</i> )  ( <i>if ticked then list Controlled Information and attach list to Tasking Form</i> )	<input type="checkbox"/>
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### 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 checked="" type="checkbox"/>
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<b>Progress Reports</b>					
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 06/14) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	Quarterly
Brief Description	Quarterly asset register report				

<b>Transport – select one box only</b>			
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"/>

<b>Quality Assurance Conditions</b>	
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	<input checked="" type="checkbox"/>
<b>Deliverable Quality Plan requirements</b>	
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan	<input type="checkbox"/>
DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans	<input type="checkbox"/>
<b>Software Quality Assurance requirements</b>	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
<b>Air Environment Quality Assurance requirements</b>	
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)	<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)	<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)	<input checked="" type="checkbox"/>

<b>Warranty</b>			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

<b>Security</b>	
DEFCON 659A (Edn 02/17) – Security Measures	<input checked="" type="checkbox"/>
DEFCON 658 (Edn 10/17) - Cyber	<input checked="" type="checkbox"/>

### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
£160,534.90 (including T&S LoL)	Firm Price

### 4. Authority Tasking Order Commercial Officer Authorisation

Name	Emily Leach		
Position	SPMAP Commercial Officer		
Signature			
Date	22 May 2018	Telephone Number	030 679 85173

### 5. Acknowledgement by supplier

Name	Jasmine Cleathero		
Position	Business Manager		
Signature			
Date		Telephone Number	01558 669140

### 6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

## 7. Final Administration

On receipt of the tasking 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 07/12) to:

DBS Finance  
Walker House  
Exchange Flags  
Liverpool  
L2 3YL

### For OGDs Only

A copy of the acknowledged final tasking 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](mailto:defcomrclcc-fatscases@mod.uk)

Def Comrcl CC-TechSpt1c  
Poplar 1 #2119  
MOD Abbey Wood South  
Bristol  
BS34 8JH

## Appendix - Addresses and Other Information

**1. Commercial Officer:**

Name: Emily Leach  
SPMAP Commercial Officer

Address:  
#1013, Spruce 0B, MOD Abbey Wood, Bristol, BS34 8JH

Email: Emily.Leach101@mod.gov.uk

☎ 030679 85173

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

Name: Alan Wilkins

#1013, Spruce 0B, MOD Abbey Wood, Bristol, BS34 8JH  
Address:

Email: alan.wilkins974@mod.gov.uk

☎ 030 679 85268

**3. Packaging Design Authority:**

Organisation and 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:****7. Intentionally Left Blank****8. Quality Assurance Representative:**

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

AQP 2110

**AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.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:

See Schedule of Requirement

**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 ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 [www.freightcollection.com](http://www.freightcollection.com)

**11. The Invoice Paying Authority:**

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 Arcott  
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)  
**Applications via fax or email:** [DESLCSLS-OpsFormsandPubs@mod.uk](mailto:DESLCSLS-OpsFormsandPubs@mod.uk).

**\* NOTE**

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:  
<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>  
2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.

## 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;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
- (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking 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 42 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
- (C) 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 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Final Tasking Order Form. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To: Emily Leach

2. From: Jasmine Cleathero

Date of submission:

In response to your request for a quotation reference FTS5/SPMAP/094

Dated

\*The work can be undertaken and our detailed response is attached.

\*We are unable to provide the resources/deliverables identified on this occasion.

(\* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

2. Task title): DES SPMAP Security Standalone IT and Accreditation Support

3. Unique Reference Number: FTS5/SPMAP/094

4. Start Date: 22 May 2018 Completion Date: 31 March 2021

#### 5a. Quotation

Broad Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
Filter 26	Chief Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Filter 26	Senior Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Filter 26	Engineer	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

5b. Travel	Rail	Unit cost	Number of Journeys / Miles	Total
Motor Mileage (max price per mile)	[REDACTED]	[REDACTED]		
Air				
Sea				

5c. Subsistence	Estimated expenditure on:	Unit cost	Number of Night/Days	Total
	Accommodation	[REDACTED]		
	Meals	[REDACTED]		
	Misc (please state below)			

The above T&S costs relate to the period 22/05/18 to 31/03/21

**Sub-contractor Price**

5d.Other  
Costs

Sub-Contractor Details

Materials

Other (Please provide details  
below)  
Description

Cost

Total Price

(excl. VAT)

**NB Travel and Subsistence – Maximum Liability of [REDACTED] based on MoD Rates**

## Appendix 4 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 <sub>2</sub> FBr <sub>2</sub>	C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>2</sub>	C <sub>3</sub> HF <sub>4</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>2</sub> Br <sub>3</sub>
CHF <sub>2</sub> Br	C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br	C <sub>3</sub> HF <sub>5</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>
CH <sub>2</sub> FBr	C <sub>2</sub> H <sub>3</sub> FBr <sub>2</sub>	C <sub>3</sub> HF <sub>6</sub> Br	C <sub>3</sub> H <sub>3</sub> F <sub>4</sub> Br
	C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br	C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>	C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>
C <sub>2</sub> HFBBr <sub>4</sub>	C <sub>2</sub> H <sub>4</sub> FBr	C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>2</sub> Br <sub>2</sub>
C <sub>2</sub> HF <sub>2</sub> Br <sub>3</sub>		C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>3</sub> Br
C <sub>2</sub> HF <sub>3</sub> Br <sub>2</sub>	C <sub>3</sub> HFBBr <sub>6</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>5</sub> FBr <sub>2</sub>
C <sub>2</sub> HF <sub>4</sub> Br	C <sub>3</sub> HF <sub>2</sub> Br <sub>5</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br	C <sub>3</sub> H <sub>5</sub> F <sub>2</sub> Br
C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>	C <sub>3</sub> HF <sub>3</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>	C <sub>3</sub> H <sub>6</sub> 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 (CCl<sub>4</sub>)** - Production has stopped.

**1,1,1-TRICHLOROETHANE (C<sub>2</sub>H<sub>3</sub>Cl<sub>3</sub>)** - Production has stopped.

**METHYL BROMIDE (CH<sub>3</sub>Br)** - Production limits apply.