



Contract No: 701547457 (Formerly referred to as
FsASTC/00138)

For: C17 Synthetic Training Service

SCHEDULE D

CONTRACT DATA DELIVERABLES LIST (CDDL)

CONTRACT DATA DELIVERABLES

Item No.	Deliverable	Description	Final Version Delivery Date	Update & Delivery Frequency	Decision Required
1	Project Management Plan	In accordance with Schedule A (Statement of Work) and DID 01	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
2	Risk, Issues & Opportunities Management Plan	Annex A to the PMP in accordance with Schedule A (Statement of Work) DID 02	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
3	Quality Management Plan	Annex B to the PMP in accordance with Schedule A (Statement of Work) DID 03	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
4	Change Management Plan	Annex C to the PMP in accordance with Schedule A (Statement of Work) DID 04	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
5	Configuration Management Plan	Annex D to the PMP in accordance with Schedule A (Statement of Work) DID 05	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
6	Stakeholder Management Plan	Annex E to the PMP in accordance with Schedule A (Statement of Work) DID 06	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
7	Safety and Environmental Management Plan	Annex F to the PMP in accordance with Schedule A (Statement of Work) DID 07	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)

OFFICIAL
Schedule D to Contract Number 701547457

Item No.	Deliverable	Description	Final Version Delivery Date	Update & Delivery Frequency	Decision Required
8	Security Management Plan	Annex G to the PMP In accordance with Schedule A (Statement of Work) DID 08	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
9	Business Continuity & Disaster Recovery Management Plan	Annex H to the PMP in accordance with Schedule A (Statement of Work) DID 09	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
10	Sub-Contractor Management Plan	Annex J to the PMP in accordance with Schedule A (Statement of Work) DID 10	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
11	Contract Exit & Transition Management Plan	Annex I to the PMP in accordance with Schedule A (Statement of Work) DID 11	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
12	Project Schedules	In accordance with Schedule A (Statement of Work) DID 12	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
13	Risk, Issues & Opportunities Register	In accordance with Schedule A (Statement of Work) DID 13	Contract Commencement Date +2 Months	within seven (7 calendar) days of the end of the month being reported on	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
14	Cost Performance Report (CPR)	In accordance with Schedule A (Statement of Work) DID 14	Contract Commencement Date +2 Months	within seven (7 calendar) days of the end of the month being reported on	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)

OFFICIAL
Schedule D to Contract Number 701547457

Item No.	Deliverable	Description	Final Version Delivery Date	Update & Delivery Frequency	Decision Required
15	Monthly Progress Report	In accordance with Schedule A (Statement of Work) DID 15	Contract Commencement Date +2 Months	within seven (7) calendar days of the end of the month being reported on	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
16	Quarterly Progress Report	In accordance with Schedule A (Statement of Work) DID 16	Contract Commencement Date +2 Months	No later than 14 calendar days prior to the Quarterly Progress Meeting	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
17	Change Request Register	In accordance with Schedule A (Statement of Work) DID 17	Contract Commencement Date +2 Months	No later than 14 calendar days prior to the Quarterly Progress Meeting	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
18	Intentionally Left Blank				
19	Project Engineering Management Plan (PEMP)	In accordance with Schedule A (Statement of Work) DID 19	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
20	Human Factors Integration	In accordance with Schedule A (Statement of Work) DID 20	Contract Commencement Date +2 Months	As Required When Changed	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
21	Command Summary	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Months	N/A	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
22	Information Safety Summary	In accordance with Schedule A (Statement of Work)	Contract Commencement Date +2 Months	N/A	Accept/Reject (i.a.w. Condition 4.7 of the

OFFICIAL
Schedule D to Contract Number 701547457

Item No.	Deliverable	Description	Final Version Delivery Date	Update & Delivery Frequency	Decision Required
		DID 21			Contract Terms and Conditions)
23	Safety Audit Plan	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
24	Safety Audit Report	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date + 12 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
25	Safety Assessment Report	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Month	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
26	Hazard Log Report	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date + 3 Months	Quarterly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
27	Safety Management Plan (included in Project Mgt Plan)	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Month	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
28	Safety Progress Reports	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date + 3 Months	Quarterly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
29	Legislation Register	In accordance with Schedule A (Statement of Work) DID 22	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)

OFFICIAL
Schedule D to Contract Number 701547457

Item No.	Deliverable	Description	Final Version Delivery Date	Update & Delivery Frequency	Decision Required
30	Contractor Test, Evaluation and Acceptance Plan	In accordance with Schedule A (Statement of Work) DID 23	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
31	Validation and Verification Requirements Matrix (VVRM).	In accordance with Schedule A (Statement of Work) DID 24	Contract Commencement Date +2 Months	Yearly	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
32	Pricing Period 2 Firm Priced Proposal	In accordance with Schedule P (Pricing and Payment)	Within 12 weeks of receipt of Authority's RFP (To be Issued no later than 1st October 2024)	N/A	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
33	Pricing Period 3 Firm Priced Proposal	In accordance with Schedule P (Pricing and Payment)	Within 12 weeks of receipt of Authority's RFP (To be Issued no later than 1st October 2029)	N/A	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
34	Pricing Period 4 Firm Priced Proposal	In accordance with Schedule P (Pricing and Payment)	Within 12 weeks of receipt of Authority's RFP (To be Issued no later than 1 st October 2033)	N/A	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
35	Safety and Environmental Argument 5-year review	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Months	5-Year Review	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)
36	Safety Environment report (update annual)	In accordance with Schedule A (Statement of Work) DID 21	Contract Commencement Date +2 Months	1-Year Review	Accept/Reject (i.a.w. Condition 4.7 of the Contract Terms and Conditions)