(C2) ANNEX C: PLANS AND REPORTS – DELIVERABLES

SOR SERIAL	DETAILS OF PLAN, REPORT, INSTRUCTIONS OR STATEMENT	DATE REQUIRED	REVIEW DETAILS
C.02.02.01	Full Management Plan (FMP) or Deliverable Quality Management Plan (DQMP)and a Risk Management Plan for the delivery of the Contractor and required services.	Final FMP or DQMP and Risk Management Plan by the SCD and annually thereafter.	Reviewed at 6 monthly Level 1 meetings.
C.02.02.02	Contract Business Continuity Plan (CBCP) including Risk Register.	Final plan by the SCD and at least 6 monthly thereafter.	Reviewed at 6 monthly Level 1 meetings.
C.02.02.03	Exit Plan for transfer of service delivery.	Within 12 months of the SCD.	Annual Review, then a review and release of plan 3 months before contract end.
C.02.04.01	Deliverable Quality Management Plan	Final plan no later than 6 months after SCD.	Reviewed and amended as appropriate.