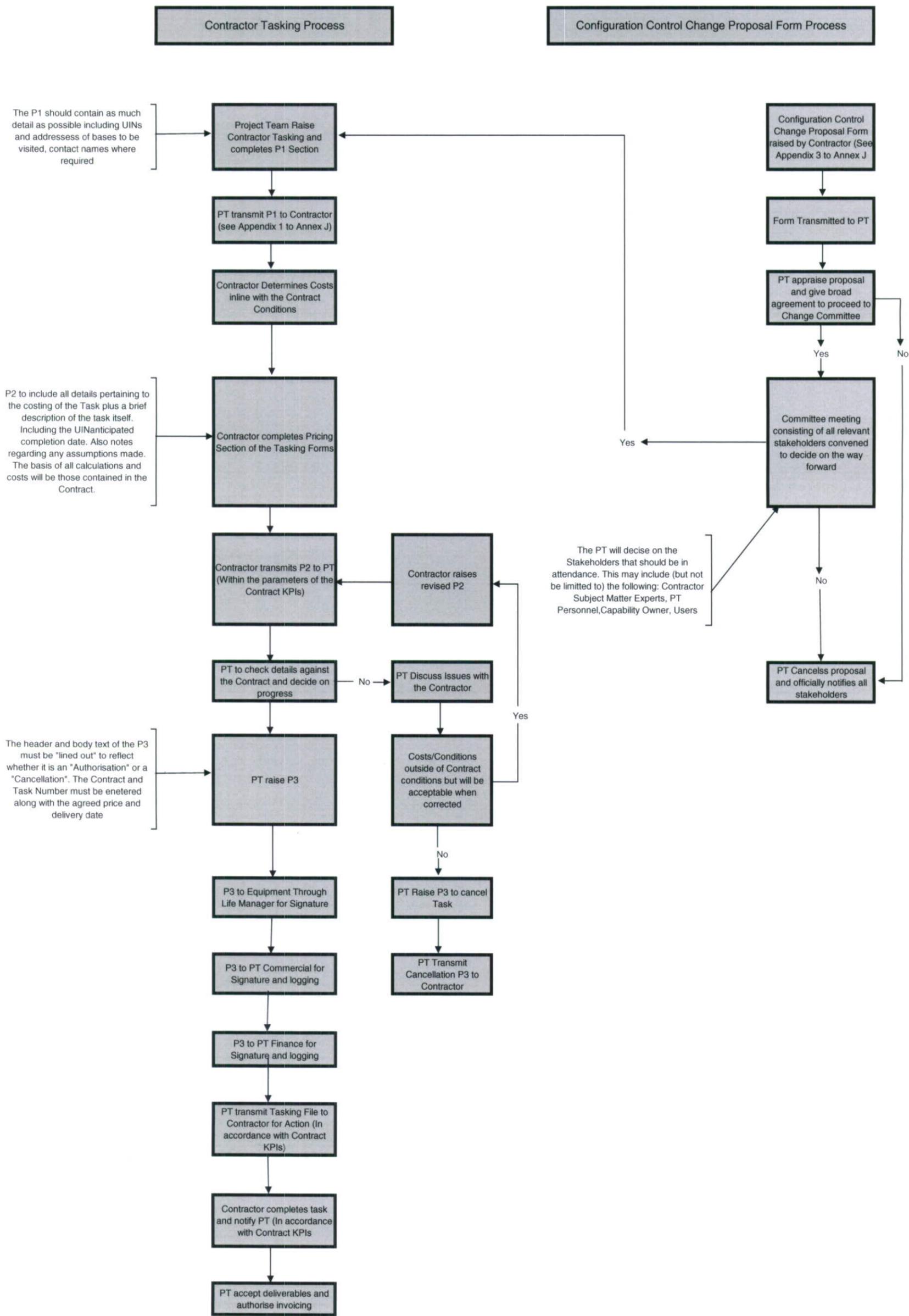


DEPI/0008 Contractor Tasking and Configuration control Change Proposal Overview - in accordance with Contract Terms and Condition as at 9.2.



			Update Technical Documentation (AESP)	The costs of incorporating updates into the relevant AESP's. This should include costs for placing the amended AESP onto TDOL
			Production of Mod Leaflet	The costs involved with raising a "Mod Leaflet". This may be required for a modification relating to a UOR as a one off "special" for theatre for service embodiment or some other scenario where an entry into an AESP is not needed. JSP 886 Vol 5 Part 2A should be consulted for further guidance on this.
			Update Safety Case	The costs involved with any update to the "Safety Case".
		c.	EMBODIMENT/MANUFACTURE	This records the price for the embodiment/manufacture of the modification once accepted to go into service. If any stage is not required then the words "Not Required" should be entered.
			In Production	The price "In Production" would be the difference between producing the unmodified item and the modified item. It should be noted that any increase or reduction in costs should be noted in Box 19. It should also be stated whether the costs are per item, product or equipment set. If the modified part needs to be embodied into another major assembly then the costs should also reflect this
			Repair & Reconditioning	The price of incorporating the modification during repair or refurbishment of each item. When pricing is difficult then the price exclusive of stripping, re-assembly should be used and annotated in Box 19. This amount should be the same for manufacturers embodiment and for "in service" embodiment. If these differ then the reasons should be explained in Box 19.
			Return to works	Where items are to be modified by return to the DA's works, the price quoted should include Labour (Actual work on the items detailed for return (including stripping, re-assembly, testing and additional items) enabling the return to service of the modified item).
			Scrap	The cost of scrappage incurred relating to parts in production or finished ready for delivery that will be rendered surplus due to the modification. This may include some items of special tooling or test equipment supplied by the MOD if appropriate
			Tools for embodiment	If the modification is to be carried out by "Service Embodiment" then this should be the cost of any additional tooling that will be required to be dispatched with the modification kit to the service. A list of tools including the nomenclature and part number should be entered in Box 19.
			Inspection Media	The cost of incorporating any extra inspection, servicing media in JAMES for use by the service.
			Test Equipment	If extra Test Equipment will be required by the service for the ongoing support of the equipment involved once modified; the cost should be entered and a list given in Box 19
			Modification Kits	The cost of a modification set should be entered <u>excluding</u> embodiment loans
			Packaging	Any increase in packaging costs due to the modification should be entered here. This would include not only the costs of packaging for mod sets for "Service Embodiment" but also any increases for packaging major units going into store if relevant. In this instance a breakdown should be given in Box 19.
			Travel & Sustenance	State any T & S that will be incurred for embodiment of the modification into equipment in service where it will not be feasible to return to works or is felt to be more cost effective to repair in the "field" but incorporation is required to be carried out by the manufacturers staff. Clarify in Box 19.
			Other Costs (PPE etc.)	State any other costs that would be involved but are not accounted for above. This might be items such as PPE for contractors staff required to work in extreme environments.
19			Additional Information	This box is to clarify certain aspects that have arisen above. Should the space in the box not be sufficient continue on a separate sheet and enter the word "continued on separate sheet" at the bottom of Box 19. Should there a requirement for a number of separate sheets ensure that each one is annotated with a page number and a header relating to the modification number.
20			PT Decision	This box should be used to give information regarding the decision by the PT. If any special conditions are to apply then these should be noted and if required continued in Box 22 in either a larger font than the rest of the text in box 22 or in bold to ensure that it stands out.
21			Modification Approval	The form should be signed by the authority or a delegated signatory and the contractor/DA. The DA signature is to confirm agreement with the contents including any changes agreed by the PT. Note: the modification form is initially approved by the authority/PT with the agreement of the commercial branch to proceed subject to any requirement for a contract change.
22			Supporting Evidence	This box should be used to "justify" the modification. Give a brief statement of why the modification is necessary and how it achieves its purpose if this is not apparent from its description. If this is a resubmission due to changes; the number and date of the previous submission should be added. If relevant documentation exists that the authority does not have access to then it should be mentioned here.

		b.	Certificate of Design	State if a new certificate of design will be required due to this modification.
		c.	Trials Documentation	State if any of the products trials documentation will be affected by this modification.
		d.	Release to Service	State if the current "Release to Service" documentation will be impacted by this modification.
		e.	Repair Procedures	Will the repair procedures be affected by this modification? This may require changes to JAMES.
		f.	Spares Lists	Will the spares lists be affected by this modification?
	14		Performance	State if the modification affects the performance of this equipment? If "Yes" quantify in Box 19.
	15		Environmental Effects	This section relates to the working, local and wider environment involved with the use of the equipment. It should be noted that whilst an increase in emissions could be detrimental to the case for the modification; a decrease in emissions should also be noted as this will help the overall environmental case for the equipment.
		a.	Exhaust/fume emissions	Will this modification change any exhaust or fume emissions from the equipment in use? Clarify in Box 19.
		b.	Liquid Emissions	Will this modification change any liquid emissions from the equipment in use? Clarify in Box 19.
		c.	Noise Emissions	Will this modification change any noise emissions from the equipment in use? Clarify in Box 19.
		d.	Temperate	Will there be any change in either the heat signature or in the working environment of this equipment as a result of this modification?
		e.	Disposal	Will there be any change in the disposal instructions/plans for this equipment? Any changes should be noted in box 19 for consideration of inclusion in the TLMP
	16		Life	State if the modification affects the life of the product.
	17		Quality Assurance	State if the modification affects the quality assurance requirements for this product.
	18		Trials	State if any further trials are required to qualify/re-qualify this equipment prior to modification implementation. Clarify in Box 19 and include in <u>trials pricing in box 18</u> .
	19		Production	State if there would be any impact on the production line. This should be clarified in Box 19.
	20		Depot/Site Capabilities	State if there will be any impact on current depot/site capabilities/facilities in respect to modification implementation.
		a.	Lifting	Will the current lifting capabilities be suitable for lifting the equipment after modification implementation?
		b.	Manoeuvrability	Will the manoeuvrability of the equipment in its normal operating environment be affected whilst in either a depot or on site?
		c.	Storage or other	Will there be any change in the storage or other requirements for this equipment whilst in either a depot or on site?
	21		Test, Mock up, Trial and Proof Installations	State if there is a requirement for the modification to be subjected to test or/and mock up or/and Trial installation/Proof installation activities. This <u>needs to be defined</u> .
	22		Test Equipment	State if any test equipment associated with this equipment is affected by this modification.
		a.	Specifications	Will the specification of the test regime for this equipment change due to this modification?
		b.	Automatic Test equipment	Will the specification of any automatic test equipment change due to this modification?
		c.	Software	Will there be any changes required to software associated with the testing of this equipment change due to this modification?
	23		Tooling	Will any items of special to type tooling change due to this modification?
	24		Portability	State if the modification has an effect on the portability of the equipment.
		a.	Transporting	Will the modification have any effect on the transporting of the equipment by normal means?
		b.	Installation	Will the modification have any effect on the effective installation of the equipment?
		c.	Ease of Placement	Will the modification have any effect on the ease of placement of the equipment on site? This relates in the main to the DROPS operation and the ability to locate the equipment in a suitable position on site.
	18		Modification Proposal Price/Costs	The basis of the price quoted should be stated. If the price varies at different stages of the modification, the variation should be shown against the price that it relates to. The prices should include all elements including profit but <u>excluding</u> Value Added Tax.
		a.	Design Preparation and Development Trials	This records the price for each stage of the modification prior to entering into full scale production <u>prior</u> acceptance of the modification into service. It would be the maximum costs involved (except special tooling etc.) should the modification not be successful at the trials/acceptance stage and be cancelled. If any stage is not required then the words "Not Required" should be entered. If extraordinary costs are involved with the preparation of the modification proposal then this should be contained under "Preparation" and clarified in Box 19
			Preparation	The costs of preparing for design and development trials. This would be the costs for preparation and production of drawings, stress calculations etc. and in exceptional circumstances the costs of preparing the proposal.
			Bench Tests	The costs involved with carrying out Bench Tests if required.
			Trial Installation	The costs involved with carrying out a Trial Installation if required.
			Static Trials	The costs involved with any Static Trials if required.
			Mobile Trials	The costs involved with carrying out any Mobile Trials if required. This may encompass field trials as well
		b.	Design Incorporation	This is the costs involved with incorporating the modification into various documentation. If any stage is not required then the words "Not Required" should be entered.
			Update Configuration Documentation	The costs of incorporating configuration documentation such as but not solely new/up issued drawings into the drawing pack.

		b	Maintainability	State whether the modification will have any effect on the maintainability of the equipment (Not to be confused with the interchangeability of the equipment)
		c	Spares	Does the modification have an effect on existing spares such as an increase or decrease in requirement?
		d	Spares Schedule	Does the modification have an effect on the spares schedule?
		e	Storage	Are storage requirements affected? This could relate to physical size requiring more storage space or a requirement for environmental control during storage.
		f	Training	Will there be an effect on the training requirements for the user or a requirement for upgrade training?
		g	Support Equipment	Will there be an effect on support equipment? This would include things such as specialist handling/storage frames or adaptors for test equipment.
		h	Packaging	Will the modification have an effect on the packaging requirements for the equipment?
		i	Technical Documentation	Will the modification require a change to Technical documentation such as AESP's?
		j	NATO Stock Number (NSN)	Will the modification require that the equipment will need a new NSN due to reasons such as incompatibility with existing equipment for any reason?
	03		Interfaces	State if any of the equipment interfaces are affected by this modification. This could be power supplies, power packs, other equipment etc.
	04		Compatibility	State whether the modification will affect the compatibility of the equipment with other equipment/materials that it may have to work with. Also state in Box 19 the PT responsible for other equipment that may be affected
		a.	Mechanical	This could be items such as generator supplies, Special field based lifting equipment abilities etc
		b.	Chemical	Does the modification have an effect on the ability of the equipment to withstand any chemicals that it may be expected to be exposed to? This would involve fuel oils, coolants, battery acid etc.
		c.	Other/Equipment	Any other equipment interfaces such as fault finding/diagnostic or tracking equipment
		d.	External	Does the modification have an effect on the interface between the equipment and external items such as NATO equipment from other countries, civilian services such as drainage, water supplies etc?
	05		Dimensional	Any changes in dimensions should be noted in this section.
			Footprint	This is the physical footprint on the ground when deployed. This particularly relates to equipment such as a RUM, Workshop or any other module that is "opened out" when deployed.
			Outside dimensions	Is there any change to the outside dimensions of the equipment either in a transportable condition or when being fitted inside of other equipment? i.e. a milling machine, fire suppressant equipment etc.
			Mass	Is there any change to the mass of the equipment? This is the physical weight for transportability. Any increase of less than 0.5 kgs would illicit answer of "No" but should be noted in Box 19 in order to try to prevent any undue "build up" of weight due to numerous small modifications
			Moment/C of G	Has the centre of gravity of the equipment changed? This is particularly relevant to container based modular equipment that is transported by road and or air. Any change details should be included in Box 19.
	06		Safety Case	Will there be any effect on the Safety Case for this or any other item of equipment?
	07		Handling/Performance & Operational Req.	State if there is any effect on the handling/performance or operational requirements for this or any other equipment? This may be as a result of an increase in mass meaning that it would not be "litable" by one person. A "Yes" answer would lead to the consideration by the PT of the need for testing to assess the Safety Case implications.
	08		Electrical	This section relates to a modification that involves a change/installation of electrical equipment either as such or within another item of equipment.
		a.	Electromagnetic Pulse	Will the modification have any effect on or introduce an electrical pulse?
		b.	Fuses & Circuit Breakers	Will the modification have an effect on any fuse or circuit breaker within the equipment or chart that illustrates the positioning and characteristics of such for the use of electricians when working on the equipment?
		c.	Power Requirements	Will there be any effect on the power requirements for the equipment? Both mains and generator supply should be considered.
		d.	Computer Systems	If a computer system is utilised on either this or any related equipment; will the modification have any effect on the computer system or software?
		e.	Remote Connection	Will the modification have an effect on any remote connections to the equipment? This could be a remote connection over the internet to an onboard computer.
		f.	Certification	Will the modification result in any introduction or change to the certification of the overall equipment, system or part?
	09		Human Factors Interface	State whether there will be any change to the HFI. This may be in relationship to the ergonomics of use or accessibility.
	10		Embodiment Issue Items	State whether there will be a need for the issuance of Embodiment Issue material or GFX. If "Yes" give details in box 19
	11		Item of Supply	State whether there is a requirement for items over and above the modification kits to be supplied to end user/customer.
	12		Bought out items	Is there a requirement for the end user to arrange for material to be "Bought out" in order to facilitate this modification? This relates to items such as small items of equipment that could be bought as local purchase.
	13		Documentation	State if the following documentation will require changing due to the modification. If there are any other documents that must be held by the MOD then list in Box 19.
		a.	Specification	State if any of the products specifications are impacted by this modification.

Configuration Control Change Proposal Form**Guidance on Completion**

For Further Information please consult JSP 886, Vol 5, Part 2A

Box Number	Sub Group	Sub Sub Group	Title	Notes
1			Contractor/Design Authority	Enter name of company with short address.
2			Main Equipment	Short Description of main equipment such as PPRF, DEW.
			Individual Unit/Type	Short Description of individual unit or type e.g. RUM, TCPO.
3			Modification Number	Enter a bespoke number that refers to the modification in question and can be traced.
			Issue Number	If the modification application is a change to an original one then enter which Issue number of this particular one.
4			Origin	Enter a short description of the origin of the modification e.g. Weight Saving, Service Use, To extend the life, To ease servicing, Legal Requirement
5			Authority PT	Enter name of the PT e.g. OIP - DTSS
6			Contract Number	Enter Contract Number e.g. DEPI/0008
7			Titles	Enter a description of the modification in question. This should be short but should also give the reader a good idea of what the modification is for and what it entails
8			Effect on Project Modifications	This box relates to other modifications that are to be embodied concurrently with this one.
	a		Before & concurrent changes	If there are any other modifications that need to be done before or could be done concurrently enter "Yes". Enter the details of this in Box 19 by quoting this box number at the start of the narrative.
	b		Benefits to the customer (MOD)	If the answer to 8a is yes and there are tangible benefits to the MOD then answer Yes in this box and enter details of the benefit to the MOD in box 19.
9			Effect on Other Contractors	If the modification will have an effect on other contractors, enter the name of the contractor here. Further details such as contract numbers or equipment affected if known should be entered in box 19.
10			Estimated date of Embodiment	Enter the earliest date that the modification can be embodied. For modifications during production or mod kits are to be produced entered the earliest date that this can be accomplished. If the modification is to be carried out as part of a repair/refurbishment programme then enter the earliest estimated date that this can be accomplished. If the modification is to be carried out by the service(s) enter "SE".
11			Delay in Production Conversion	State if an embodiment is likely to cause any delay in delivery off the production line or another major programme such as refurbishment or conversion programmes.
12			Delivery of Modification Kits	State the earliest date and rate of supply of modification kits (particularly for service embodiment). This should take into account delays in the supply of equipment to be supplied by the MOD such as GFX. An allowance should be made for the satisfactory completion of proof installation and trials where appropriate
13			Man Hours for Service Embodiment	The estimated time for Service Embodiment should be given against the 5 topics. This would normally be the same as that for contractor embodiment. However, if due to special circumstances this differs then both should be given with the contractor times quoted in brackets. Where a topic is not relevant enter N/A.
	a		Access	The time taken to access the equipment i.e. removal of covers and guards to access a component that is to be modified.
	b		Strip	The time taken to strip a component that is to be modified. i.e. strip out a valve chest to fit modified spool valves..
	c		Embody	The time taken to embody the modification itself. i.e. fit the modified valves in (b) above.
	d		Reassembly	The time taken to reassemble the equipment to a useable condition i.e. rebuild and refit valve chest, bleed system and refit all covers etc.
	e		Test	The time taken to test the equipment to ensure correct operation and readiness for service. i.e. Operate hydraulics check for leaks etc.
	f		Total	The total time taken from all of the above
14			Contractors Recommendation	Enter the contractors recommendation of the most cost effective way to implement the modification. This should be based on monetary costs, technical difficulty, possible disruption to operations etc. It should be signed and dated by the appropriate authority within the contractor or Design Authority
15			Project Team (PT)	The relevant Project Team to enter details of when the modification was reviewed/authorised.
16			Applicable Contracts	The relevant Project Team should enter the contract details appropriate to the various stages of the modification.
17			Is there an Effect on:	A "Yes" or "No" answer is required against each feature. Where the answer is "Yes" further information should be included at box 19. Any evidence such as test results, reports, certification, minutes etc should be included/attached and noted in box 22.
	01		Interchangeability	State whether the modification affects interchangeability with existing equipment.
		a	Functional	Is there an effect on the interchangeability with existing equipment that will affect its function in any given scenario such as working within a modular group, geographical area etc.
		b	Physical	Is there a physical change to the equipment that affects its interchangeability when being installed inside of a major assembly?
		c	Major Assemblies	Will the modification make a major assembly non interchangeable with the one presently in service? If yes give details in Box 19 of the part numbers and whether the existing stock should be quarantined, modified, withdrawn
		d	Detailed Parts	Will the modification make any detailed parts such as leads, connectors, pipes etc. non interchangeable with the one presently in service? If yes give details in Box 19 of the part numbers and whether the existing stock should be quarantined, modified, withdrawn
	02		Integrated Logistics Support	State whether the modification affects on Logistic Support.
		a	Reliability	State whether the modification will have any effect on the reliability of the equipment

ANNEX O: - CALL OFF FORM														
For Contract Year MM YYYY Modified DD/MM/YYYY														
		DEW	TCOPO & VARIANTS	CJRF & VARIANTS	PPRF	MRBT	PTRF	DMS & VARIANTS	DBCU	BMSF	TARDIS	SEAFOX & VARIANTS	SAINSBURIE	FUTURE EQUIPMENT
Task	Ser No	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Bench Mounted Pillar Drill & Associated Ancillaries	2.11.26													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Chop Saw Assembly	2.11.27													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Band Saw & Associated Ancillaries	2.11.28													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Floor Mounted Pillar Drill & Associated Ancillaries	2.11.29													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Milling Machine & Associated Ancillaries	2.11.30													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Metal Working Lathe & Associated Ancillaries	2.11.31													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Metal Working Box Pan Folding Machine & Associated Ancillaries	2.11.32													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Metal Working Guillotine & Associated Ancillaries	2.11.33													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Wood Working Lathe & Associated Ancillaries	2.11.34													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Fixed Panel Saw & Associated Ancillaries	2.11.35													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Planer and Thicknessor & Associated Ancillaries	2.11.36													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Stand Roller Assembly 1200Kg Capacity	2.11.37													
Maintenance/ Inspection Annual Inspection (LOLER) - Portable Folding Workshop Crane 1000 kg Capacity	2.11.38													
Maintenance/ Inspection 6 Monthly Electrical/Mechanical Inspection (PUWER) - Dust Extraction System & Associated Ancillaries	2.11.39													
Maintenance/ Inspection Annual Maintenance/Inspection Electrical/Mechanical (HSE) - Local Exhaust Ventilation (LEV) & Associated Ancillaries	2.11.40													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Mechanical Handling Equipment	2.11.41													
Maintenance/ Inspection 6 Monthly Inspection (Mechanical) - Temporary Structure (Canvas Covered Framework)	2.11.42													
Maintenance/ Inspection Annual Inspection (Mechanical) - Temporary Structure (Canvas Covered Framework)	2.11.43													
Maintenance/ Inspection Annual Inspection (Electrical/Mechanical) - Temporary Structure (Inflatable Penthouse)	2.11.44													
Maintenance/ Inspection Annual Certification (Working at Height Regs 2005) - Safety Harness Kit	2.11.45													
Maintenance/ Inspection Annual Inspection - Fire Alarm Systems	2.11.46													
Maintenance/ Inspection Mech Inspection CSC Plate - Single Container	2.11.47													
Maintenance/ Inspection 6 Monthly Maintenance - Single Container	2.11.48													
Maintenance/ Inspection Annual Maintenance - Single Container	2.11.49													
Maintenance/ Inspection 2 Yearly Maintenance - Single Container	2.11.50													
Maintenance/ Inspection Annual Maintenance - Worm Drive in Expandable Container	2.11.51													
NSN Changes Quantity 20 NSN Changes incorporated into documentation	3.1.1													

ANNEX O: - CALL OFF FORM														
For Contract Year MM YYYY Modified DD/MM/YYYY														
		DEW	TCOPO & VARIANTS	CIRF & VARIANTS	PPRF	MRBT	PTRF	DMS & VARIANTS	DBCJ	BMSF	TARDIS	SEAFOX & VARIANTS	SAINSBURIE	FUTURE EQUIPMENT
Task	Ser No	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
AESP/AP's Page Changes	2.4.2													
PPRF Training Courses	2.5.2													
PPRF Fork Lift Training Courses	2.5.3													
DEW Pre-Deployment Training Courses	2.5.4													
DEW Work Space and Repair and Replacement Training.	2.5.5													
DEW Operation and Familiarisation Training	2.5.6													
MRBT familiarisation and operator training	2.5.7													
PTRF familiarisation and operator training	2.5.8													
Contractor Storage of Contracted Platforms – (Single Container) up to 1 Month	2.6.1													
Contractor Storage of Contracted Platforms – (Single Container) up to 6 Months	2.6.2													
The Contractor shall prepare a single Container from Deep Storage prior to being transported to a MOD Facility	2.6.3													
Maintenance/ Inspection Annual Maintenance - ACU	2.11.1													
Maintenance/ Inspection 6 Monthly Maintenance - ACU	2.11.2													
Maintenance/ Inspection Annual Maintenance - RACU	2.11.3													
Maintenance/ Inspection Annual Maintenance - Air Receiver and Pressure Vessel	2.11.4													
Maintenance/ Inspection 6 Monthly Maintenance - Generator	2.11.5													
Maintenance/ Inspection Annual Maintenance - Generator	2.11.6													
Maintenance/ Inspection 6 Monthly Maintenance - FLT	2.11.7													
Maintenance/ Inspection Annual Maintenance - FLT	2.11.8													
Maintenance/ Inspection Biennial Inspection - FLT	2.11.9													
Maintenance/ Inspection Annual Maintenance - Flatrack (LOLER)	2.11.10													
Maintenance/ Inspection Annual Maintenance - Mobility Legs	2.11.11													
Maintenance/ Inspection 6 Monthly Maintenance - MRBT (VOSA)	2.11.12													
Maintenance/ Inspection Annual Maintenance - MRBT (VOSA)	2.11.13													
Maintenance/ Inspection 6 Monthly Maintenance - Support Leg (LOLER)	2.11.14													
Maintenance/ Inspection Annual Inspection - Support Leg	2.11.15													
Maintenance/ Inspection Annual Inspection - Single Levelling Jack (LOLER)	2.11.16													
Maintenance/ Inspection Annual Inspection - Cantilever Arm (LOLER)	2.11.17													
Maintenance/ Inspection Annual Inspection - Mechanical Handling Equipment (LOLER)	2.11.18													
Maintenance/ Inspection Annual Inspection - Single Container (BS 7671)	2.11.19													
Maintenance/ Inspection Annual Inspection - Canvas Covered Framework (BS 7671)	2.11.20													
Maintenance/ Inspection Annual Inspection - Inflatable Penthouse (BS 7671)	2.11.21													
Maintenance/ Inspection Annual Inspection - Generator Interface Unit & Associated Ancillaries (BS 7671)	2.11.22													
Maintenance/ Inspection Annual Electrical Portable Appliance Test (PAT) - 5 equipments	2.11.23													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Bench Mounted Grinder Assembly	2.11.24													
Maintenance/ Inspection Annual Electrical/Mechanical Inspection (PUWER) - Floor Mounted Grinder Assembly	2.11.25													

ANNEX Q: Hazard Log example template

Accident

Accident No	Originator Name	Phase Name	Accident Name	Description	Owner Name	Accident to	Initial Probability Name	Initial Severity Name	Post Probability Name	Post Severity Name	Status	Notes
A1	DI Key Admin	Assessment	Contact with Machinery	Contact with moving machinery or material being machined	MOD	Operator/Maintainer	Improbable	Critical	Improbable	Critical	ALARP	Based on accident at Kiwi Barracks

Hazard

Hazard No	Originator Name	Phase Name	Hazard Name	Description	Owner Name	Initial Probability Name	Hazard Type Name	Use Name	Post Probability Name	Status Name	Notes
H1	DI Keyadmin	Assessment	Incorrect blade set up	Guillotine and Guard - personnel injury due to metal burr due to incorrect blade set up	MoD	Remote	Machinery	Operation	Improbable	Closed	Linked to A1

Causes

Cause No	Cause Name	Description	Owner Name	Originator Name	System	Notes
Z1	Lack of training	Lack of training on correct blade set up of machines	MoD	DI Key Admin	Machine	Linked to H1

Control

Control No	Control Name	Description	Change To	Owner Name	Start Date	End Date	Implementation Date	Status	Notes
C1	Training	Setting up of correct blade settings included in training programme	Training	MoD	10/10/2010	15/09/2012	10/08/2012	Implemented	Linked to Z1