

PART C: FRACAS/DRACAS

1. In this Schedule 1B Part C the words and expressions below shall have the following meanings:

 "Agreed FRACAS and DRACAS Database" means the FRACAS and DRACAS database established in compliance with this Schedule 1B Part C, details of which are set out in Appendix 1 of this Schedule 1B Part C;

 "DRACAS" means the Data Recording Analysis and Corrective Action System;

 "FRACAS" means the Fault Recording Analysis and Corrective Action System; and

 "Production Readiness Review" has the meaning ascribed to it in the Specification.
2. For the duration of the Agreement, the Manufacturer shall comply with and maintain the agreed FRACAS and DRACAS process and associated database.
3. The Manufacturer shall report on its compliance with paragraph 2 above as part of the Project Progress Meetings, in accordance with Schedule 1B Part A of this Agreement.
4. The Manufacturer shall ensure that the Agreed FRACAS and DRACAS Database is used to record all data on the types and causes of Defects found in the Replacement System, all items of Goods and the Services.
5. The Manufacturer shall ensure that the Agreed FRACAS and DRACAS Database is established prior to the Production Readiness Review, in accordance with section 5.9 of the Specification.
6. The Manufacturer shall compile and transfer all data relating to the Replacement Systems, all items of Goods and the Services onto the Agreed FRACAS and DRACAS Database, up until Fleet Acceptance.
7. The Manufacturer shall ensure that the Agreed FRACAS and DRACAS Database records all actual or suspected Defects and the agreed attribution for all non-conformances, failures, Defects, incidents and accidents arising in relation to, or in connection with, any of the Replacement Systems, other item of Goods or the Services, together with details of any remedial actions that need to be taken by the Manufacturer and/or any Subcontractor. Such information shall be provided to the Purchaser in accordance with paragraph 3 of this Schedule 1B Part C.
8. Without prejudice to the Defects rectification obligations contained in Clause 17 of this Agreement, the Agreed FRACAS and DRACAS Database shall be used to support the Manufacturer's obligations contained in Clause 17 of this Agreement.
9. The Manufacturer shall ensure that the agreed processes for the requirements documented in this Schedule 1B Part C are described in SDR03 and SDR04 of the Specification.

Appendix 1: Agreed FRACAS and DRACAS Database

Work Instruction

FRACAS / DRACAS

Change management

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Document History

Version	Date	Reason
0.1	2011-01-03	Copy of original Change management v15. Template changed. No changes in content.
1.0	2011-01-03	Reviewed
1.1	2011-01-03	Updated to contain CR handling by using new issue management tool Jira. Figure 1 updated to contain Evaluation 3, effectivity analysis. 2.12 added Evaluation 3, effectivity check.
2.0	2011-02-02	Reviewed
2.1	2011-03-28	Whole document updated to contain Jira implementation.
2.2	2011-08-11	Reviewed and comments updated according to review mom 14727. New chapters Bug workflow and Task workflow started. New chapter added for choosing issue types.
3.0	2011-12-28	EKEJIRA-65 included, added comments not to assign CRs in certain states.

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