



Ministry
of Defence



RPAS/—00002 FLEXIBLE TACTICAL UNCREWED AIR SYSTEM (FTUAS)

SCHEDULE J – Reporting

1.0 REPORTING

1.1 The following reporting shall be undertaken and provided by the Contractor for the from the specified commencement date in accordance with this Schedule.

	Information	Provided by	Received by	How / When / Specified Format	Required Date of the Reporting
1	Level of performance against KPIs	Contractor's Appointed Representative	Authority's PM	Reported at the Monthly Programme Review Meeting. See Schedule K – Performance, for content. Includes any proposed relief against KPI failures.	As per Performance, Schedule K
2	Level of performance against PIs	Contractor's Appointed Representative	Authority's PM	Reported at the Monthly Programme Review Meeting. See Schedule K – Performance, for content. Includes any proposed relief against PI failures.	As per Performance, Schedule K
3	GFX Failures	Contractor's Appointed Representative	Authority's PM	On occurrence where GFX Failure affects Contractor's obligations. Presented at the Monthly Programme Review Meeting	As per GFX, Schedule D
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	Project Risk Register	Contractor's Appointed	Joint working	Two (2) Working Days prior to the Monthly Programme Review Meeting in	Throughout the Contract Period

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	Information	Provided by	Received by	How / When / Specified Format	Required Date of the Reporting
		Representative		written communication by email	
7	Contract Amendment Status	Contractor's Appointed Representative	Joint working	Two (2) Working Days prior to the Monthly Programme Review Meeting in written communication by email	Throughout the Contract Period
8	Status of Contract Change Proposals	Contractor's Appointed Representative	Authority PM	Two (2) Working Days prior to the Monthly Programme Review Meeting in written communication by email. See Schedule E (Task Authorisation Form), Schedule F (TAF Record) and Schedule K – Performance.	Throughout the Contract Period
9	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	Technical Configuration Baseline Change: agreed change implementation relative to commitment made by the Contractor	Contractor's Appointed Representative	DChEng	For each aircraft tail number. Report emailed every Quarter two (2) Working Days prior to the System Safety Review Meeting in a written communication by email	Throughout the Contract Period
11	Report of all GFA / Authority Owned Inventory held in all locations (list of parts, part numbers, quantities, locations, status and forecast delivery date).	Contractor's Appointed Representative	Authority PM	Report e-mailed two (2) Working Days prior to the Quarterly Programme Review Meeting	Throughout the Contract Period
12	Manufacturing Plan /		Authority PM	Monthly submission of the information	Throughout the Contract Period

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	Information	Provided by	Received by	How / When / Specified Format	Required Date of the Reporting
	schedule, baselined, with a monthly status on progress in Earned Value Management terms, to include % progress, % parts in hand, build %, SAT completion, forecast completion date. To cover the equipment and spares in Schedule B2.	Contractor's Appointed Representative		required by clause [136] (Financial Management Information) information and CSSR, both three (3) Working Days prior to the end of the Calendar Month in a written communication by email. Agreement of 'Rules of Credit' prior to Contract Award. Completion of Financial Management information as-per Schedule V, Annex A and Annex B).	
13	Report on progress against deliverables in Schedules B1 & B2 including baseline date, achieved delivery date, latest forecast date, status and any authority assistance required	Contractor's Appointed Representative	Authority PM	Monthly in a written communication by email two (2) Working Days prior to the Monthly Programme Review Meeting.	Throughout the Contract Period
14	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15	Obsolescence Events and status against each	Contractor's Appointed Representative	Authority PM	Report e-mailed two (2) Working Days prior to the Monthly Programme Review Meeting	Throughout the Contract Period

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	Information	Provided by	Received by	How / When / Specified Format	Required Date of the Reporting
16	Disposal Report	Contractor's Appointed Representative	Authority PM	Log to be maintained by the Contractor and supplied upon request by the Contractor monthly, detailing what equipment has been disposed of and how the disposal was performed. End of life disposal report will also be required.	Throughout the Contract Period
-	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
-	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]