

## Schedule 3 (Tasking Form)

### FATS 5 Tasking

#### FINAL Form

#### Tasking Identification

Unique Tasking Order Number	FATS5/JFC3/060	Version No. & Date	1 Dated 23/04/2018
FATS Business Case Number	Original REMOVED Amendment FBC (FATS team supplied)	Supplier Reference Number	FATS5
Project / Equipment for which task is in support	REDACTED	UOR	N/A
Task Title	Analytical Support for JFIG REDACTED Team		
Filter Name and Number:	26 Software Acquisition and Support		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	JFC COMMERCIAL	Supplier Name	RJD Technology Ltd
PT Leader/ Project Manager	REDACTED	Post	General Manager
Post	REDACTED	Address	8 The Green
Address	REDACTED		Rowlands Castle
	REDACTED		Hampshire
	REDACTED		
Postcode	REDACTED	Postcode	PO9 6BN
Telephone / Fax No	REDACTED	Telephone / Fax No	REDACTED
E-mail	REDACTED	E-mail	REDACTED
UIN & RAC	F5109H,PPA002	CPV Code	71311300-4

Date Draft Tasking Issued

23/04/2018

Deadline for Authority's receipt of Tenderer's response to the Draft Tasking

18/05/2018

## 1. Schedule of Requirements

*Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)*

Item No	Description	Firm Price £ (Ex VAT)
1	Year 1	REDACTED
2	Year 2	REDACTED

# STATEMENT OF REQUIREMENT

<b>Unique Tasking Number</b> <b>FATS5/JFC3/060</b>	<b>Issue Number &amp; Date</b> <b>1 23/04/18</b>	<b>Supplier Reference Number:</b> <b>FATS5</b>
<b>Task Title:</b> Analytical Support for JFIG REDACTED Team		
<b>Brief Description of Task (or see attached detailed Statement of Requirement):</b>  Please see attached SOR.		
<b>Background/Justification:</b> TF26 Software Acquisition and Support . This requirement covers the non-DII/MODNet systems and providing guidance on information security & Cyber Vulnerabilities. Please see attached SOR.		
<b>Activities to be Undertake:</b> Procure specialist technical support to support EA Modelling proficiency within DI and avoid a reduction in the quality of operational output.  2 Year contract.  Please see attached SOR.		
<b>Deliverables: (insert here or below Key Deliverables template)</b>  <b>Deliverable One - Provide Analytical Modelling Support.</b> Contracted SQEP support focussed on enabling effective use of EA methodology as part of analytical modelling by the REDACTED and supported elements of the UK REDACTED. The supporting SQEP will be embedded within the REDACTED in Pathfinder Building at Wyton, with a requirement to visit other MOD sites to assist in product development and delivery. <b>Deliverable Two – Provide Analytical Modelling Training:</b> Provision of training aligned to the employment of analytical modelling using EA methodology and SPARX EA software in an REDACTED context and specifically addressing REDACTED. <b>Deliverable Three – Provide SPARX EA MDG Development.</b> The agile development of the SPARX EA software via the native MDG Technology files is a core element of the use of the software by REDACTED. The supplier must be able to adopt the existing development and continue its evolution in response to REDACTED needs. This is recognised as a specialist task requiring SQEP support but one which the cost of adopting more expensive copyrighted tools.  Please see SOR for full details. SOR REDACTED IN FULL  <b>Acceptance/Rejection criteria / provisions</b>  Acceptance:  Output to be in accordance with Terms and Conditions of the contract and to the satisfaction of JFIG J6 Delivery.  Please see SOR. SOR REDACTED IN FULL  Rejection:  Failure to meet Terms and Conditions of the contract		
<b>Key Project Indicators (KPIs) and Performance Management Requirements</b>  Please see KPI document		
<b>Government Furnished Assets (GFA)</b> (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16) We will provide the vendor with access to a shared desk space equipped with suitable IT. <ul style="list-style-type: none"> <li>• Desk</li> <li>• Chair</li> <li>• Telephone</li> <li>• User Access Device</li> </ul>		

GFX shall be provided to the Contractor by the Government and will include:

1. REDACTED
2. Desk space REDACTED
3. REDACTED
4. REDACTED
5. REDACTED

**Additional Quality Requirements & Standards:**

REDACTED

**Timescale: Target start date** 01/05/2018

**Commencement Date:** 01/05/2018

**Delivery Date:** 30/04/2020 (Two years from start date)

**Project Manager:** REDACTED

**Signature:**

**Date:** 05/06/2018

## 2. Order Conditions

All conditions of the framework shall apply as supplemented by the terms selected below. The two sets of conditions become a binding contract at the time of signature on the Schedule.

### Type of Contract

<b>Competitive</b>	<input checked="" type="checkbox"/>
<b>Competitive Award Criteria</b>	As stated in Invitation to Tender
<b>Weightings</b>	MEAT (See separate document)
<b>Reverse Auction used?</b>	<input type="checkbox"/>
<b>Single Source</b>	<input type="checkbox"/>

### General Conditions

DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>		

### Special Indemnity Conditions

DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk ( Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

### Pricing Conditions Required

Firm Priced at Outset ( <i>this applies to all tasks other than by exception</i> )	<input checked="" type="checkbox"/>
For single source tasks valued below £5M, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value DEFCON 800 (Edn 12/14) – Qualifying Defence Contract DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)	<input type="checkbox"/>

<b>Pricing Conditions Required</b>	
DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	
Exceptionally, if other than Firm Priced at Outset <i>(include additional conditions in attachment &amp; complete Appendix 4)</i>	<input type="checkbox"/>

<b>Payment Terms</b> <i>(Use of CP&amp;F and Payment on Completion are the default)</i>			
DEFCON 522 (Edn 18/11/16)	<input checked="" type="checkbox"/>	Milestone/Stage Payments <i>(see DEFCON 649 (Edn 07/99) below)</i>	<input checked="" type="checkbox"/>
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting <i>(applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)</i>	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
<b>OGD Payment Arrangements</b> <i>For tasks placed by other Government departments, please provide full details of the payment procedure to be followed, as an attachment to this tasking form.</i>			<input type="checkbox"/>

<b>Milestone/Stage Payments</b> <i>(Expand table as appropriate)</i>	<b>Payments will be invoiced a month in arrears and payments will be made on CP&amp;F.</b>	<b>Due Date</b>	<b>%</b>	<b>Value £k (ex VAT)</b>
<b>Milestone/Stage No</b>	<b>Key Deliverable</b>	REDACTED	REDACTED	REDACTED
1	REDACTED	REDACTED	REDACTED	REDACTED
2	REDACTED	REDACTED	REDACTED	REDACTED
3	REDACTED	REDACTED	REDACTED	REDACTED
4	REDACTED	REDACTED	REDACTED	REDACTED
5	REDACTED	REDACTED	REDACTED	REDACTED
6	REDACTED	REDACTED	REDACTED	REDACTED
7	REDACTED	REDACTED	REDACTED	REDACTED
<b>FINAL</b> <i>(Payment should be subject to a reasonable retention based on % of total cost)</i>	REDACTED	REDACTED	REDACTED	REDACTED

## Intellectual Property Rights

Completion of this section is **mandatory**. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.

DEFCON	Tick	As Applicable	Tasking Order Line Item ( tick as appropriate)
<b><u>If DEFCON 703 does not apply then select either:</u></b>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<b><u>OR:</u></b>			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input checked="" type="checkbox"/>	All <input checked="" type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input type="checkbox"/>

## Issue of Government Stores

DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>
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## Controlled Information

Issue of Controlled Information (subject Condition 50 of Schedule 1)	<input type="checkbox"/>
(if ticked then list Controlled Information and attach list to Tasking Form)	

## Payment of Customs Duty – select one box only

DEFCON 619A (Edn 09/97) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input checked="" type="checkbox"/>
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<b>Progress Reports</b>					
If ticked, progress reports must utilise the current version of DRRS Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence.	<input checked="" type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input checked="" type="checkbox"/>	Frequency required	Monthly
Brief Description	To be agreed once on contract				

<b>Transport – select one box only</b>			
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input type="checkbox"/>

<b>Quality Assurance Conditions</b>	
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:	
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production	<input type="checkbox"/>
<b>Deliverable Quality Plan requirements</b>	
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan	<input type="checkbox"/>
DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans	<input type="checkbox"/>
<b>Software Quality Assurance requirements</b>	
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110	<input type="checkbox"/>
<b>Air Environment Quality Assurance requirements</b>	
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)	<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)	<input checked="" type="checkbox"/>

<b>Warranty</b>	
Express Warranty (See attachment for details)	<input type="checkbox"/>
Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

<b>Security</b>	
DEFCON 659A (Edn 11/14) – Security Measures	<input checked="" type="checkbox"/>

## **2.1 General Conditions**

DEFCON5J (Edn.12/17) - Unique Identifiers

Where used in conjunction with contracts for services, Clause 4 of the DEFCON shall not apply.

DEFCON658 (Edn.10/17) - Cyber

Further to DEFCON 658 the Cyber Risk Level of the Contract is Moderate, as defined in Def Stan 05-138.

## **2.2 Specifications, Plans**

DEFCON602B (Edn.12/06) - Quality Assurance (Without Deliverable Quality Plan)

## **2.3 Price**

Not Applicable

## **2.4 Intellectual Property Rights**

DEFCON90 (Edn.11/06) - Copyright

## **2.5 Loans**

DEFCON611 (Edn.02/16) - Issued Property

DEFCON694 (Edn.03/16) - Accounting For Property of the Authority

## **2.6 Delivery**

Not Applicable

## **2.7 Payment/Receipts**

DEFCON522 (Edn.11/17) - Payment and Recovery of Sums Due

## **2.8 Contract Administration**

DEFCON642 (Edn.06/14) - Progress Meetings

## **2.9 Intellectual Property Rights**

“a. In respect of Proprietary Software as defined in sub-clause 2.9b the terms of any licence as stated in clause 3.c of DEFCON 91 are as set out within this Clause 2.9.

b. Where Software is delivered but not deemed developed under this Contract for the purposes of DEFCON 91 (herein referred to as Proprietary Software), then subject to the provisions of this Clause 2.9, and in consideration of the Authority placing the Contract with the Contractor, the Authority shall have a free non exclusive, non transferable, perpetual licence to copy, modify, use, and to have copied, modified, or used the Proprietary Software (including source code) and associated Information for the Services of the United Kingdom Government and UK Statutory Bodies, including the issue of any such Proprietary Software and associated Information to any contractor or potential contractor in connection with a contract or the tendering for a proposed contract for any United Kingdom Government or Statutory purpose, but only when the Contractor or potential Contractor has entered into a non disclosure agreement with the Contractor in the form of DEFFORM 94.”

### 3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
REDACTED	Firm Price

### 4. Authority Tasking Order Commercial Officer Authorisation

Name	REDACTED		
Position	REDACTED		
Signature			
Date	05/06/2018	Telephone Number	REDACTED

### 5. Acknowledgement by supplier

Name			
Position			
Signature			
Date		Telephone Number	

### 6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

## 7. Final Administration

On receipt of the tasking acknowledgement from the Contractor, the **Authority's Commercial Manager (who placed the task)** must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 07/12) to:

DBS Finance  
Walker House  
Exchange Flags  
Liverpool  
L2 3YL

### For OGDs Only

A copy of the acknowledged final tasking form must be sent by the **Authority's Commercial Manager (who placed the task)** and by the Contractor electronically to the FATS Team at the following address:

[defcomrclcc-fatscases@mod.uk](mailto:defcomrclcc-fatscases@mod.uk)

Def Comrcl CC-TechSpt1c  
Poplar 1 #2119  
MOD Abbey Wood South  
Bristol  
BS34 8JH

## Appendix - Addresses and Other Information

**1. Commercial Officer:**

Name: REDACTED

Address:  
RAF WYTON, CAMBS, PE28 2EA

Email: REDACTED

☎ REDACTED

**2. Project Manager, Equipment Support Manager or PT Leader**  
(from whom technical information is available):

Name: REDACTED

Address:  
RAF Wyton, Huntingdon, PE28 2EA

Email: REDACTED

☎ REDACTED

**3. Packaging Design Authority:**

Organisation and point of contact:

N/A

(where no address is shown please contact the Project Team in Box 2)

**4. (a) Supply/Support Management Branch or Order Manager Branch/Name:**

(b) U.I.N. F5109H

**5. Drawings/Specifications are available from:**

N/A

**7. Intentionally Left Blank****8. Quality Assurance Representative:**

REDACTED

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.  
N/A**AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]**8. Public Accounting Authority:**1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD  
☎ 44 (0) 161 233 5394**9. Consignment Instructions:**

The items are to be consigned as follows:

N/A

**10. Transport.** The appropriate Ministry of Defence Transport Offices are:A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JHAir Freight CentreIMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943  
EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943Surface Freight CentreIMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946  
EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946**B. JSCS**JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 [www.freightcollection.com](http://www.freightcollection.com)**11. The Invoice Paying Authority:**Ministry of Defence ☎ 0151-242-2000  
DBS Finance  
Walker House, Exchange Flags Fax: 0151-242-2809  
Liverpool, L2 3YL  
**Website is:**  
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>**12. Forms and Documentation are available through \*:**Ministry of Defence, Forms and Pubs Commodity Management  
PO Box 2, Building C16, C Site  
Lower Arncliffe  
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)  
**Applications via fax or email:** [DESLCSLS-](mailto:DESLCSLS-@mod.uk)  
[OpsFormsandPubs@mod.uk](mailto:OpsFormsandPubs@mod.uk)**\* NOTE**1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>  
2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.

## **Appendix 2 to Schedule 3 (Confidentiality Agreement)**

The provisions of this Clause are supplemental to DEFCON 531

1. Both DEFCON 531 and the provisions of this Clause apply to:
  - (A) This Tasking;
  - (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
  - (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking shall only be used for that Tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.
2. Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:
  - (A) Upon the expiry or termination of the Agreement; or
  - (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or
  - (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:
  - (1) Return to the other party the Information and all copies thereof; or
  - (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.
3. The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

## Appendix 3 to Schedule 3 (Price Summary)

*Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form. Rates used shall be on accordance with the provisions of Clauses 13-14 of Schedule 1.*

1. To: REDACTED

2. From: REDACTED, RJD Technology Ltd

Date of submission: 18 May 2018

In response to your request for a quotation  
reference FTS5/JFC3060

Dated 23 Apr 18

\*The work can be undertaken and our detailed response is attached. ☒

\*We are unable to provide the resources/deliverables identified on this occasion. ☐

(\* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

REDACTED

2. Task title): REDACTED

3. Unique Reference Number:

4. Start Date: June 2018 Completion Date: June 2020

5a. Quotation Broad Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
26	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED

5b. Travel	Unit cost	Number of Journeys / Miles	Total
Rail			
Motor Mileage (max price per mile)	£0.30 (inc VAT)		
Air			
Sea			

5c. Subsistence	Estimated expenditure on:	Unit cost	Number of Night/Days	Total
	Accommodation			
	Meals			
	Misc (please state below)			

The above T&S costs relate to the period to

5d.Other Costs	<b><u>Sub-contractor Price</u></b>	
	Sub-Contractor Details	
	Materials	
	Other (Please provide details below)	
	Description Estimated REDACTED	Cost REDACTED
Total Price		£ REDACTED (excl. VAT)

## Appendix 4 to Schedule 3 (Montreal Protocol Substances)

**CFCs** - Production of controlled CFCs has stopped.

CFC-11 (trichlorofluoromethane)	CFC-211
CFC-12 (dichlorodifluoromethane)	CFC-212
CFC-13	CFC-213
CFC-111	CFC-214
CFC-112	CFC-215
CFC-113 (trichlorotrifluoroethane)	CFC-216
CFC-114 (dichlorotetrafluoroethane)	CFC-217
CFC-115 (chloropentafluoroethane)	

The above substances are also used in blends: e.g.

CFC-500 (CFC-12/HFC-152a)

CFC-502 (CFC-115/HCFC-22).

**Halons** - Production of controlled Halons has stopped.

Halon-1211 (bromochlorodifluoromethane - BFC)

Halon-1301 (bromotrifluoromethane - BTM)

Halon-2402

**HBFCs** - Production has stopped.

CH <sub>2</sub> FBr <sub>2</sub>	C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>2</sub>	C <sub>3</sub> HF <sub>4</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>2</sub> Br <sub>3</sub>
CHF <sub>2</sub> Br	C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br	C <sub>3</sub> HF <sub>5</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>
CH <sub>2</sub> FBr	C <sub>2</sub> H <sub>3</sub> FBr <sub>2</sub>	C <sub>3</sub> HF <sub>6</sub> Br	C <sub>3</sub> H <sub>3</sub> F <sub>4</sub> Br
	C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br	C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>	C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>
C <sub>2</sub> HFBBr <sub>4</sub>	C <sub>2</sub> H <sub>4</sub> FBr	C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>2</sub> Br <sub>2</sub>
C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>3</sub>		C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub>	C <sub>3</sub> H <sub>4</sub> F <sub>3</sub> Br
C <sub>2</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>	C <sub>3</sub> HFBBr <sub>6</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub>	C <sub>3</sub> H <sub>5</sub> FBr <sub>2</sub>
C <sub>2</sub> H <sub>4</sub> FBr	C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>5</sub>	C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br	C <sub>3</sub> H <sub>5</sub> F <sub>2</sub> Br
C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>	C <sub>3</sub> HF <sub>3</sub> Br <sub>4</sub>	C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>	C <sub>3</sub> H <sub>6</sub> FBr

**HCFCs** - Production to be run down and phased out by 2015.

Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

**CARBON TETRACHLORIDE (CCl<sub>4</sub>)** - Production has stopped.

**1,1,1-TRICHLOROETHANE (C<sub>2</sub>H<sub>3</sub>Cl<sub>3</sub>)** - Production has stopped.

**METHYL BROMIDE (CH<sub>3</sub>Br)** - Production limits apply.