

**CONTRACT DELIVERABLE DOCUMENT (CDD) LIST**

<b>CDD Ref No.</b>	<b>SOW Paragraph</b>	<b>General Description</b>	<b>Final Delivery Date</b>	<b>Further Submission Required</b>
		<b>Project Management</b>		
1	4.2	Quality Plan	Final version no later than 3 months after Contract Award	Reviewed Annually
2	4.12	Monthly Progress Review Report	Delivered Monthly	Updated Monthly
3	4.3	Risk Management Plan	20.01.2017	Reviewed Annually
4	4.4	Risk Register	20.01.2017	Reviewed and updated as required
5	4.5	Safety & Environmental Management Plan	20.01.2017	Reviewed Annually
6	4.7	Safety Case	20.01.2017	Reviewed and updated as required
7	4.9	Hazard & Accident Log	20.01.2017	Reviewed and updated as required
8	4.6	Legislation Plan	20.01.2017	Reviewed Annually
9	7.5	Obsolescence Management Plan (iaw JSP 886 Volume 7 Part 8.13	20.01.2017	Reviewed Annually
10	7.5.3	Obsolescence Log	Delivered Quarterly	Updated as required
11	7.6	Configuration Management Plan	20.01.2017	Reviewed Annually