

TERM	TITLE	RISK CATEGORY (H, M, L)	STATEMENT OF COMPLIANCE (Y/N)	If Statement of Compliance is "N", Bidder to explain rationale and alternative.
DEFCONS				
DEFCON 5J (Edn 18/11/16)	Unique Identifiers	HIGH		
DEFCON 14 (Edn 11/05)	Inventions And Designs Crown Rights And Ownership of Patents and Registered Designs. This DEFCON shall only apply to Pricing and Payment for Additional Services at Schedule H (excluding Non-Attributable Demands)	HIGH		
DEFCON 15 (Edn 02/98)	Design Rights This DEFCON shall only apply to Pricing and Payment for Additional Services at Schedule H (excluding Non-Attributable Demands)	HIGH		
DEFCON 16 (Edn 10/04)	Repair And Maintenance Information	HIGH		
DEFCON 21 (Edn 10/04)	Retention Of Records	HIGH		
DEFCON 23 (Edn 08/09)	Special Jigs, Tooling And Test Equipment	HIGH		
DEFCON 68 (Edn 02/17)	Supply Of Data For Hazardous Articles, Materials And Substances	HIGH		
DEFCON 76 (Edn 12/06)	Contractor's Personnel At Government Establishments	HIGH		
DEFCON 90 (Edn 11/06)	Copyright	HIGH		
DEFCON 91 (Edn 11/06)	Intellectual Property Rights in Software	HIGH		
DEFCON 117 (Edn 10/13)	Supply of Documentation for NATO Codification and Defence Inventory Introduction	HIGH		
DEFCON 126 (Edn 11/06)	International Collaboration	HIGH		
DEFCON 127 (Edn 12/14)	Price Fixing Condition For Contracts of Lesser Value	HIGH		
DEFCON 129 (Edn 04/18)	Packaging (For Articles Other Than Munitions)	HIGH		
DEFCON 129J (Edn 18/11/16)	The Use of Electronic Business Delivery Form	MEDIUM		
DEFCON 501 (Edn 11/17)	Definitions And Interpretations	HIGH		
DEFCON 502 (Edn 05/17)	Specification Changes	HIGH		
DEFCON 503 (Edn 12/14)	Formal Amendments To Contract	HIGH		

DEFCON 507 (Edn 10/18)	Delivery	HIGH		
DEFCON 513 (Edn 11/16)	Value Added Tax	HIGH		
DEFCON 514 (Edn 08/15)	Material Breach	HIGH		
DEFCON 515 (Edn 02/17)	Bankruptcy and Insolvency	HIGH		
DEFCON 516 (Edn 04/12)	Equality	HIGH		
DEFCON 518 (Edn 02/17)	Transfer	HIGH		
DEFCON 520 (Edn 05/18)	Corrupt Gifts and Payment of Commission	HIGH		
DEFCON 522 (Edn 11/17)	Payment and Recovery of Sums Due	HIGH		
DEFCON 524 (Edn 10/98)	Rejection	HIGH		
DEFCON 525 (Edn 10/98)	Acceptance	HIGH		
DEFCON 526 (Edn 08/02)	Notices	HIGH		
DEFCON 527 (Edn 09/97)	Waiver	HIGH		
DEFCON 528 (Edn 07/17)	Import and Export Licences For the purposes of clause 16 of this DEFCON the period shall be 20 Business Days	HIGH		
DEFCON 529 (Edn 09/97)	Law (English)	HIGH		
DEFCON 646 (Edn 10/98)	Law and Jurisdiction (Foreign Suppliers)	HIGH		
DEFCON 530 (Edn 12/14)	Dispute Resolution (English Law). The Parties agree, in respect of clause 1 of DEFCON 530 to follow the procedures set out in Schedule L (Governance) of this Contract	HIGH		
DEFCON 531 (Edn 11/14)	Disclosure of Information	HIGH		
DEFCON 532B (Edn 05/18)	Protection of Personal Data	HIGH		
DEFCON 534 (Edn 06/17)	Subcontracting and Prompt Payments	HIGH		
DEFCON 537 (Edn 06/02)	Rights of Third Parties	HIGH		
DEFCON 538 (Edn 06/02)	Severability	HIGH		
DEFCON 539 (Edn 08/13)	Transparency	HIGH		
DEFCON 550 (Edn 02/14)	Child Labour and Employment Law	HIGH		
DEFCON 566 (Edn 03/18)	Change of Control of Contractor	HIGH		
DEFCON 601 (Edn 04/14)	Redundant Material	HIGH		
DEFCON 602A (Edn 12/17)	Quality Assurance (with deliverable Quality Plan)	HIGH		

DEFCON 604 (Edn 06/14)	Progress reports	HIGH		
DEFCON 606 (Edn 06/14)	Change and Configuration Control Procedure	HIGH		
DEFCON 607 (Edn 05/08)	Radio Transmissions	HIGH		
DEFCON 608 (Edn 10/14)	Access and Facilities to be Provided by the Contractor	HIGH		
DEFCON 609 (Edn 08/18)	Contractor's Records	HIGH		
DEFCON 611 (Edn 02/16)	Issued Property	HIGH		
DEFCON 612 (Edn 10/98)	Loss Of Or Damage To The Articles	HIGH		
DEFCON 619A (Edn 09/97)	Customs Duty Drawback	HIGH		
DEFCON 620 (Edn 05/17)	Contract Change Control Procedure	HIGH		
DEFCON 621A (Edn 06/97)	Transport (If The Authority Is Responsible For Transport)	HIGH		
DEFCON 624 (Edn 11/13)	Use Of Asbestos	HIGH		
DEFCON 625 (Edn 10/98)	Co-operation On Expiry Of Contract	HIGH		
DEFCON 627 (Edn 12/10)	Quality Assurance – Requirement for a Certificate of Conformity	HIGH		
DEFCON 632 (Edn 08/12)	Third Party Intellectual Property – Rights and Restrictions	HIGH		
DEFCON 637 (Edn 05/17)	Defect Investigation And Liability	HIGH		
DEFCON 642 (Edn 06/14)	Progress Meetings	HIGH		
DEFCON 643 (Edn 12/14)	Price Fixing (Non-qualifying contracts)	HIGH		
DEFCON 644 (Edn 07/18)	Marking Of Articles	HIGH		
DEFCON 647 (Edn 09/13)	Financial Management Information	HIGH		
DEFCON 656B (Edn 08/16)	Termination for Convenience	HIGH		
DEFCON 658 (Edn 10/17)	Cyber	HIGH		
DEFCON 660 (Edn 12/15)	Official – Sensitive Security Requirements	HIGH		
DEFCON 661 (Edn 10/06)	War Risk Indemnity	HIGH		
DEFCON 670 (Edn 02/17)	Tax Compliance	HIGH		
DEFCON 681 (Edn 06/02)	Decoupling Condition – Subcontracting with the Crown	HIGH		

DEFCON 684 (Edn 01/04)	Limitation Upon Claims in Respect of Aviation Products	HIGH		
DEFCON 691 (Edn 03/15)	Timber and Wood Derived Products	HIGH		
DEFCON 694 (Edn 07/18)	Accounting For The Property Of The Authority	HIGH		
DEFCON 697 (Edn 07/13)	Contractors On Deployed Operations	HIGH		
DEFCON 703 (Edn 08/13)	Intellectual Property Rights – Vesting in the Authority	HIGH		
DEFCON 811 (Edn 12/14)	Single Source: Profit and Loss Sharing on Firm / Fixed Price Contracts – Applicable to Items contained within Schedule H	HIGH		
DEFCON 812 (Edn 04/15)	Single Source Open Book – Applicable to Items contained within Schedule H	HIGH		
DEFCON 813 (Edn 12/14)	Single Source Contract Reports and Notifications – Applicable to Items contained within Schedule H	HIGH		
DEFCON 814 (Edn 12/14)	Single Source Confidentiality of Open Book and Price Reporting Information – Applicable to Items contained within Schedule H	HIGH		
SPECIAL CONDITIONS				
Condition 2	DEFINITIONS AND INTERPRETATION	LOW		
Condition 3	PRECEDENCE	LOW		
Condition 4	DISCREPANCIES, ERRORS AND OMISSIONS	LOW		
Condition 5	ENTIRE AGREEMENT	MEDIUM		
Condition 6	CONTRACT PERIOD	LOW		
Condition 7	CO-OPERATION AND PARTNERING	LOW		
Condition 8	CONTRACTOR STATUS	LOW		
Condition 9	IMPLEMENTATION	LOW		
Condition 10	BASELINE ASSUMPTIONS	HIGH		
Condition 11	PROJECT AND PROGRAMME MANAGEMENT RECORDS AND REPORTING	LOW		
Condition 12	SURGE	MEDIUM		
Condition 13	RETENTION OF ARTICLES	LOW		
Condition 14	TITLE AND RISK	LOW		

Condition 15	ITEMS BEYOND ECONOMIC REPAIR	LOW		
Condition 16	SAFETY AND QUALITY ASSURANCE	MEDIUM		
Condition 17	INTEGRATED LOGISTICS SUPPORT	MEDIUM		
Condition 18	ADDITIONAL SERVICES	LOW		
Condition 19	EXIT MANAGEMENT PLAN	MEDIUM		
Condition 20	TRANSFER OF ARTICLES ON EXPIRY OF THIS CONTRACT	MEDIUM		
Condition 21	CONTINUING OBLIGATIONS	MEDIUM		
Condition 22	FORCE MAJEURE	MEDIUM		
Condition 23	DELAY	HIGH		
Condition 24	EARNED VALUE MANAGEMENT	LOW		
Condition 25	PRICING AND PAYMENT	HIGH		
Condition 26	KEY PERFORMANCE INDICATORS, PERFORMANCE AND AUDIT	HIGH		
Condition 27	COMMERCIAL SALES EXPLOITATION	LOW		
Condition 28	ROYALTIES AND LICENCES	LOW		
Condition 29	REPRESENTATIVES	LOW		
Condition 30	AUTHORISATION OF ADDITIONAL SERVICES	LOW		
Condition 31	CONTRACT UP-ISSUE	LOW		
Condition 32	LEGISLATIVE RISK	LOW		
Condition 33	TRANSFER OF UNDERTAKINGS PROTECTION OF EMPLOYMENT	LOW		
Condition 34	TERMINATION FOR CONTRACTOR DEFAULT	HIGH		
Condition 35	INTELLECTUAL PROPERTY RIGHTS	LOW		
Condition 36	MONTREAL PROTOCOL CONTROLLED SUBSTANCES	LOW		