## IUS CONSOLIDATED CONTRACT SCHEDULE

# CONSOLIDATED SCHEDULE 6 STANDARDS

for Contract Number DCNS/119

### **Table of Contents**

| Contents |                      | Page |
|----------|----------------------|------|
| 1        | ADDITIONAL STANDARDS | 1    |
| 2        | CHANGES TO STANDARDS | 1    |
| 3        | POLICY STANDARDS     | 1    |
| 4        | PROCESS STANDARDS    | 5    |
| 5        | TECHNICAL STANDARDS  | 8    |

# CONSOLIDATED SCHEDULE 6 STANDARDS

This Consolidated Schedule provides a consolidated version of the requirements of Appendix 5 to the Call-Off Form and the Customer Authority's special terms relating to standards.

Capitalised terms used but not defined in this Consolidated Schedule are defined in Consolidated Schedule 1 (*Definitions*).

Except where expressly stated to the contrary in this Consolidated Schedule, each of the Standards shall apply to all of the Services (except for Service Management).

#### 1 ADDITIONAL STANDARDS

- 1.1 In addition to the Standards set out in Schedule 6 (*Standards*) of the Framework Agreement, the Contractor shall also comply with the further Standards set out in this Consolidated Schedule 6.
- 1.2 Such further Standards comprise of:
  - **1.2.1** the policy standards referred to in Paragraph 3 below;
  - 1.2.2 the process standards referred to in Paragraph 4 below; and
  - **1.2.3** the technical standards referred to in Paragraph 5 below.
- 1.3 The Parties acknowledge and agree that the Contractor's performance of its obligations under this Consolidated Contract in no way depend on the Customer Authority's performance or omission of any act contemplated by the Standards.

#### 2 CHANGES TO STANDARDS

The Standards may be amended or updated from time to time and the Contractor shall comply with such amendment or update in accordance with Clause 8.6 of this Consolidated Contract.

#### 3 POLICY STANDARDS

- 3.1 When performing its project management obligations (including in relation to Implementation), the Contractor shall make use of PRINCE2 methodology (or such equivalent methodology as required by the Customer Authority), supplemented where appropriate by the tools and method of the Contractor's own project management methodologies.
- **3.2** The Contractor shall comply with the following documented policy Standards:

#### **Standard**

E-Government Interoperability Framework, version 6.1, date 05/2005.

HMG IA Standard No. 4 - Communications Security and Cryptography, version 5.2, date 11/2012.

HMG IA Standard No. 1 - Technical Risk Assessment, version 4.0, date 04/2012.

Greening Government ICT Strategy, date 03/2011.

Defence ICT Strategy, version 1.0, date 10/2010.

MOD Identity and Access Management Strategy 2010, version 1.1, date 09/2010.

DCNS Enterprise Security Policy - Forensic Readiness, version 1.1, date 09/2013.

DCNS Enterprise Security Policy – Inherent Accountability Security Assurance version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Boundary Protection, version 1.1, date 09/2013.

(This Standard only applies to the Boundary Protection Service (BPS))

DCNS Enterprise Security Policy - Known State Management, version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Secure Information Sharing, version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Security Delivery and Quality Criteria, version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Secure Service Operations, version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Timely Situational Awareness, version 1.1, date 09/2013.

DCNS Enterprise Security Policy – Reusable and Consistent Security Assurance Processes, version 1.1, date 09/2013.

DCNS Enterprise Security Policy - Cyber Defence Policy, version 1.0, date 04/2013.

DCNS Information Security Risk Management Strategy, version 1.0, date 11/2013

DCNS Enterprise Security Policy – Security Aspects of Change, version 1.1, date 09/2013

DCNS Enterprise Security Policy – Inherent Accountability Establishing Identity and Trust Enterprise Security Policy, version 1.1, date 09/2013

DCNS Enterprise Security Policy – Security Performance, version 1.1, date 09/2013

DCNS Enterprise Security Policy – Threat Information Management vers 1.2 date 09/2013

ISO/IEC 15408 – Evaluation Criteria for IT Security Part 1, date 2009, 3rd Edition and Parts 2 & 3, date 2008, 3rd Edition.

UK IT Security Evaluation and Certification Scheme Publication No.1, version 6.5, date 08/2013.

JSP 906 Design Principles for Coherent Capability, version 1.0, date 11/2011.

JSP 894 MOD UK Defence Policy - Video Teleconferencing (VTC) version 3, date 03/2010. (This Standard only applies to the Conferencing Service.)

JSP 886 Volume 7 - The Defence Logistics Support Chain Manual, version 2.4, date 11/2012:

20120812-JSP886-V7P8-05-TechDoc-v5.1-U

20121105-JSP886-V7P8.17-Calib-v1.0-U

20121120-JSP886-V7P8-03C-ManMaintenance-v2-1-U

20121127-JSP886-V7P1-ILSPol-v2-4-U

20121203-JSP886-V7P8-04-Reliability-v3-U

20121218-JSP886-V7P8-11-Quality-v1-2-U

20130117-JSP886-V7P10-ManageDesTL-v1-1-U

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Standard
20130201-JSP886-V7P4-SoftwareSp-v2-2-U
20130211-JSP886-V7P8-01-v1-3-U
20130212-JSP886-V7P8-08-Facilities-Infra-v1-3-U
20130213-JSP886-V7P6-Tailoring-v1-2-U
20130213-JSP886-V7P8-09-HFI-v1-3-U
20130213-JSP886-V7P8-10-SupplySp-v1-7-U
20130214-JSP886-V7P5-01-AutGenLogIS-v2-1-U
20130214-JSP886-V7P5-MSI-v1-3-U
20130214-JSP886-V7P8-03E-MaintRecordExpl-v1-3U
20130215-JSP886-V7P8-14-SI-v1-4-U
20130220-JSP886-V7P8-13-Obsolescence-v2-3-U
20130305-JSP886-V7P7-SupportDel-v1.1-U
20130318-JSP886-V7P9-Supportability-v1-3-U
20130325-JSP886-V7P8.07-SE-v1.2-U
20130425-JSP886-V7P8-06-v2-4-U
20130624-JSP886 V7P8-12-Config Man-v1-3-U
20130624-JSP886-V7P2-ILSMan-v2-4-U
20130724-JSP886-V7P3-SuppAnalysis-v2-4-U
20130821-JSP886-V7P8-03A-MaintenancePlan-v1-4-U
20130821-JSP886-V7P8-03B-MaintenanceDes-v1-4-U
20130821-JSP886-V7P8-03D-ConductMaint-v2-1-U
20130909-JSP886-V7P8-02-PHST-v1-4-U
20130930-JSP886-V7P8-15-Gatekeeper-v1-8-U
JSP 822 Governance and Management of Defence Individual Training and Education, version
2.1, date 06/2012:
20070807-DTSM JSP822SupAStratandSpec
20070807-DTSM JSP822SupAuditNonConformityReport
20070807-DTSM_JSP822SupAuditObservationReport
20070807-DTSM_JSP822SupAuditReportTemplate
20070807-DTSM_JSP822SupDSATOverview
20070807-DTSM_JSP822SupFTSTemplate
20070807-DTSM_JSP822SupISpecTemplate
20070807-DTSM JSP822SupTADTemplate
20070807-DTSM_JSP822SupOPSTemplate
20120131-LT JSP822Part3Ch5 V1 0 U
20131016-DTSM_1_ DSAT_Overview_ v1.0 Final-R
20131016-DTSM_4_Early_Training_Analysis_v1.0 Final-R
20131016-DTSM_ 3_ Needs_Analysis_v1.0 Final-R
20131016-DTSM_6_Detailed_Design_and_Development_v1.0 Final-R
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BurnhamLecturers\_v6\_Jan 09

DTSH\_Assessments-V1.0\_Oct 07

DTSH\_Data Gathering and Analysis\_V1.0\_Oct 07

DTSH\_ExVal\_V1.0\_Oct 07

DTSH\_Instructional Design\_V1.0\_Oct 07

DTSH InVal V1.0 Oct 07

DTSH\_Job Analysis\_V1.0\_Oct 07

JSP822Part1 June 12 - Issue 2.1

JSP822Part2 Jan 12 - Issue 1

JSP822Part3Chap1Jan 12 -Issue 2.0

JSP822Part3Chap2 June 12 - Issue 2.1

JSP822Part3Chap2AnnexC

JSP822Part3Chap2Supp

JSP822Part3Chap3 Dec 12 - Issue 2.1

JSP822Part3Chap4 Mar 12 - Issue 2.1

JSP822Part3Chap6 June 12 -Issue 1.0

JSP822Part4 December 2008

JSP822Part5Chap7 Jan 12 - Issue 1.0

JSP822Part6 Sept 13 Issue 1.0

ManagementPractices 28 July 2010.

JSP 747 IM 059 - Internet Connection version 2.1, date 08/2011. (This Standard only applies to the: (i) Conferencing Service; (ii) Boundary Protection Service (BPS); and (iii) Mobile Voice and Data Service)

JSP 745 - MOD Web Publishing Policy, version 2.0, date 06/2012.

JSP 740 - Acceptable Use Policy for users of MOD IT and Telecoms, version 1, date 14/07/2011.

JSP 567 Contactors on Deployed Operations (CONDO) Policy, 6th Edition, date 2012.

JSP 525 - Corporate Governance and Risk Management, version 3, date 12/2009.

JSP 503 - Business Continuity Management, version 5, date 12/2011.

JSP 480 - Defence Manual of Regulations for the Installation of Communication and Information Systems, version 16, date 01/2011.

JSP 454 - Land Systems Safety and Environmental Protection, version 6, date 09/2013:

20130926-JSP454 Part 1 Defence Regulations Issue 6

20130926-JSP\_454\_Part\_2\_DCoPs\_Issue 6

JSP454 Issue 6 Competence DCoP September 2013

JSP454 Issue 6 Front Matter September 2013

JSP454 Issue 6 Legislation Compliance DCoP September 2013

JSP454 Issue 6 Op Dispensation DCoP September 2013

JSP454 Issue 6 Risk Management DCoP September 2013

JSP454 Issue 6 SE Case DCoP September 2013

JSP454 Issue 6 SE Perf Mon DCoP September 2013

JSP454 Issue 6 SEMS DCoP September 2013

JSP 440 and its supplements - Defence Manual of Security, version 4.3, date 12/2012.

JSP 329 - Information Coherence for Defence, version 1.5, date 04/2013.

Tiers 1, 2 and 3 of the Security Policy Framework (SPF) published by the Cabinet Office, version 11.0, date 10/2013.

AP 600 – RAF Information and CIS Policy, version 3, date 05/2009.

DEFENCE STANDARD 05-99 - Managing Government Furnished Equipment in Industry, Issue 4 incorporating amendments 1 and 2, version 4, date 12/2010.

DEFENCE STANDARD 05-129 - Contractors on Deployed Operations (CONDO) Processes and Requirements, Issue 5, date 30 June 2013.

Cabinet Office Supplier Assurance Framework, version 1.1, date 11/2013

DEFCON 659 Edition 06/09.

DEFCON 661 War Risk Indemnity Edition 10/06.

DEFCON 697 Contractor on deployed Operations Edition 07/13.

British Defence Doctrine (JDP 0-01 Fourth Edition), date November 2011.

HM Government STRAP Supplement version 1.1 dated February 2013.

Equipment Refresh Strategy v1.1 dated 6 May 2014.

#### 4 PROCESS STANDARDS

4.1 In providing Service Management, the Contractor shall comply with the following ISS Target Supply Chain Model Processes (including all of the obligations, interfaces, activity and inputs shown in the ISS Target Supply Chain Model Processes as being carried out by the entity referred to as the "MSP"):

#### Standard

ISS Target Supply Chain Model Service/Function Definition and Operating Model – Access Management, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model – Availability Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model- Capability Introduction Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model- Capacity Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Change Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Continual

Service Improvement Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Demand Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Evaluation Process, version 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Event Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Invoice and Charging Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Incident Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Information Security Management Process, version 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - IT Service Continuity Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Knowledge Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Problem Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Release and Deployment Management Process, version 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Request Fulfilment Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Asset and Configuration Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Catalogue Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Risk and Issue Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Level Management Process, version 7.5, flowchart 7.5.

Service Management Framework.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Portfolio Management Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Reporting Process, version 7.52, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Service Validation and Testing Process, version 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Transition Planning and Support Process, version 7.5, flowchart 7.5.

ISS Target Supply Chain Model Service/Function Definition and Operating Model - Operational Service Management (OSM) (including Service Desk), version 7.5.

**4.2** The Contractor shall comply with the following additional process Standards:

#### Standard

NATO SDIP-29 - Installation of Electrical Equipment for Processing of Classified Information, date 01/2011.

HMG IA Standard No. 5 Secure Sanitisation of Protectively Marked Information or Sensitive Information, version 4.0, date 04/2011.

HMG IA Standard No. 2 – Risk Management and Accreditation of Information Systems, version 1.0, date 04/2012.

JSP 491 Compendium of Cryptographic Handling Instructions, version 2.2, date 05/2013:

20120305 JSP491 Pt 3 Lft 1 KILGETTY

20120305 JSP491 Pt 3 Lft 6 BeCrypt DISK Protect Enhanced

20120305 JSP491 Pt 5 Lft 5 X-Kryptor

20120305 JSP491 Pt 5 Lft 14 AEP Net Family of Products

20120306 JSP491 Pt 3 Lft 9 Flagstone Baseline - Baseline Plus

20120306 JSP491 Pt 3 Lft 10 Flagstone Enhanced

20120306 JSP491 Pt 3 Lft 11 PGP Whole Disk Encryption

20120307 JSP491 Pt 3 Lft 12 BitLocker Drive Encryptor

20120308 JSP491 Pt 5 Lft 3 Datacryptor 2000

20120309 JSP491 Pt 3 Lft 2 N-CRYPT DISK

20120309 JSP491 Pt 3 Lft 3 Datavault

20120309 JSP491 Pt 5 Lft 1 Safedial+

20120312 JSP491 Pt 5 Lft 6 HALCYON HMG

20120313 JSP491 Pt 5 Lft 4 Datacryptor Advanced Performance

20120313 JSP491 Pt 5 Lft 7 CATAPAN

20120313 JSP491 Pt 5 Lft 9 Ectocryp Blue

20120330 JSP491 Pt 5 Lft 11 Datacryptor Model 3T

20120402 JSP491 Pt 5 Lft 12 Enterprise-CATAPAN

20120709 JSP491 Pt 5 Lft 2 THAMER

20120711 JSP491 Pt 5 Lft 10 Mini-CATAPAN Suite B

20121011 JSP491 Pt 5 Lft 13 GKM

20121022 JSP491 Pt 3 Lft 4 Guardisk

20121022 JSP491 Pt 3 Lft 8 ECLYPT FREEDOM HMG

20121022 JSP491 Pt 4 Lft 2 ECLYPT Nano HMG

20130320 JSP491 Pt 4 Lft 1 BeCrypt Media Client Baseline

20130501 JSP491 Pt 2 Lft 1 BRENT

20130501 JSP491 Pt 2 Lft 2 Sectera

20130501 JSP491 Pt 2 Lft 3 Ectocryp Black

20130501 JSP491 Pt 2 Lft 4 BOWMAN

20130501 JSP491 Pt 2 Lft 5 Airwave

20130517 JSP491 Pt 5 Lft 8 Mini-CATAPAN

20130604 JSP491 Pt 3 Lft 7 ECLYPT HMG

20130816 JSP491 Pt 3 Lft 5 BeCrypt Disk Protect Baseline

ISSP 153 – Planned Outages, date 05/2013.

ISSP 311 - Telephone Operations, Management of Services and Operating Procedures, version 1.0.

#### 5 TECHNICAL STANDARDS

- **5.1 Systems Development Environment:** When complying with its obligations under Paragraph 5 of Schedule 6 (*Standards*) to the Framework Agreement, the Contractor shall also comply with ISO 42010 *Systems and software engineering: 2011*.
- **5.2 POEMS:** The Contractor shall provide and apply an environmental management system in accordance with the Project-Orientated Environmental Management System (POEMS).
- **5.3** The Contractor shall comply with the following technical Standards:

#### **Standard**

Defence Standard 60-1 Cables Fibre Optic, version 2, date 08/2000.

Defence Standard 00-56 – Safety Management Requirements for Defence Systems, Issue 5, date 01/2014.

Defence Standard 00-40 Part 1 – Reliability and Maintenance, version 7, date 04/2012.

e-GIF Technical Standards Catalogue, version 6.2, date 09/2005.

E-Government Metadata Standard (e-GMS), version 3.1, date 11/2006.

HMG IA Standard No. 7 Authentication of Internal Users of ICT Systems Handling Government Information, version 1.0, date 10/2010.

JSP 886 Volume 7 – The Defence Logistics Support Chain Manual, version 2.4, date 11/2012.

JSP 815 - Defence Environment and Safety Management, November 2013:

Leaflet 01 - Secretary of State for Defence Policy Statement on Health, Safety and Environmental Protection (HS&EP) (Revised Nov 2013)

Leaflet 02 - Visiting Forces (Revised Nov 2013)

Leaflet 03 - Principals for Statements of Organisation and Arrangements (Revised Nov 2013)

Leaflet 04 - Organisational Capability and Change Control (Revised Nov 2013)

Leaflet 05 - Crown Enforcement and Crown Censure under Health and Safety at Work Act (HSAW) (Revised Nov 2013)

Leaflet 06 - Demonstrating that Risk is As Low As Reasonably Practicable (ALARP) (Revised

Leaflet 07 - Claims (Revised Nov 2013) Leaflet 08 - Elements of HS&EP Management Arrangements (Revised Nov 2013) Leaflet 09 - Template for Fatality Notification to Secretary of State for Defence (Revised Nov 2013) Leaflet 10 - HS&EP Performance Assessment Levels (Revised Nov 2013) JSP 604 and its leaflets, architectures and patterns - Defence Manual of ICT, version 4.1. **Defence Technical Documentation Guidance** 1763 20110224-JSPD543-Chapter3-HS5-U 20121010-JSPD543 Issue 3-001 12a -TDAG-U. JSP 541 - MoD Information Security and Computer Network Defence - Organisation and Reporting Procedures, version 4, date 10/2011. JSP 509 - The Management of Test Equipment, version 2, Vol 1-10, date 09/2013. JSP 490 - Defence Cryptosecurity Operating Instructions, version 2.2, date 08/2013. JSP 471 - Defence Emergency Nuclear Response, version 1.0, date 12/2011. JSP 441 - Defence Records Management, version 4.2, date 08/2011. JSP 418 - MOD Corporate Environmental Protection Manual Volume 2, version(s) 20050401\_JSP418\_Vol2\_DEP\_Leaflet03-U 20050401 JSP418 Vol2 DEP Leaflet14-U 20050401\_JSP418\_Vol2\_DEP\_Leaflet17-U 20090101 JSP418 Vol2 DEP Leaflet02-U 20090201\_JSP418\_Vol2\_DEP\_Leaflet13-U 20100601 JSP418 Vol2 Leaflet04-01-U 20100901 JSP418 Vol2 Leaflet01-U 20100901 JSP418 Vol2 Leaflet02-U 20100901 JSP418 Vol2 Leaflet04-U 20100901\_JSP418\_Vol2\_Leaflet 06-U 20101001 JSP418 Vol2 Leaflet03-U 20110201\_JSP418\_Vol2\_Leaflet07\_and\_Leaflet06\_Reporting\_Proforma 20110201 JSP418 Vol2 Leaflet07-U 20110901\_JSP418\_Vol2\_Leaflet01-AppendixA\_Pro-Forma 20110901 JSP418 Vol2 Leaflet01-AppendixB Pro-Forma 20110901\_JSP418\_Vol2\_Leaflet01-AppendixC\_Pro-Forma 20110901 JSP418 Vol2 Leaflet01-AppendixD Pro-forma 20110901 JSP418 Vol2 Leaflet01-AppendixE Pro-Forma 20110901 JSP418 Vol2 Leaflet01-AppendixF Pro-Forma 20120101\_JSP418\_Vol2\_Leaflet09-U 20120701\_JSP418\_Vol2\_Leaflet05-U JSP 375 - MOD Health and Safety Handbook:

Nov 2013)

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20110801 JSP375 Vol3 Chap5-SRB-U
20011001_JSP375_Vol2_leaf3-U
20011001 JSP375 Vol2 leaf 12-U
20011001_JSP375_Vol2-leaf23-U
20011001_JSP375_Vol2_leaf28-U
20011001_JSP375_Vol2_leaf30-U
20011001 JSP375 Vol2 leaf32-U
20011001_JSP375_Vol2_leaf42-U
20011001 JSP375 Vol2 leaf49 U
20011101 JSP375 Vol2 leaf17-U
20030401 JSP375 Vol2 leaf11-U
20030401 JSP375 Vol2 leaf52-U
20031001 JSP375 Vol2 leaf13-U
20050501 JSP375 Vol2 leaf59-obsolescent-U
20050501 JSP375 Vol2 leaf60-U
20060101 JSP375 Vol2 leaf7-U
20070601_JSP375_Vol2_leaf58-U
20100812 JSP375 Vol2 leaf33-Amd3-U
20071201_JSP375_Vol2_leaf31-U
20080601 JSP375 Vol2 leaf39-Amd4-U
20080901 JSP375 Vol2 leaf20-U
20110801_JSP375_Vol2_leaf19-Amd4-U
20090113_JSP375_SHEAudit_Vol4_U
20090113_JSP375_Vol4_AnnexA_2_Chapter2
20090113_JSP375_Vol4_AnnexA_2_Chapter3
20090113_JSP375_Vol4_Chapter4_Proforma
20090430 JSP375 Vol2 leaf34-Amd3-U
20090618_JSP375_Vol3_Chap3_SRB-U
20090618 JSP375 Vol3 Chap4 SRB-U
20090812_JSP375_Vol2_leaf44-Amd1-U
20090901 JSP375 Vol2 leaf26-Amd1-U
20091101_JSP375_Vol2_leaf16-U
20091101_JSP375_Vol3_Chap3-U
20091101_JSP375_Vol3_Chap4-U
20091101_JSP375_Vol3_Chap8-U
20100104_JSP375_Vol1_final-U
20100201_JSP375_Vol2_leaf29-U
20100401 JSP375 Vol2 leaf18-U
20120201_JSP375_Vol2_leaf27-Amd4-U
20100401 JSP375 Vol2 leaf41-U
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20100401 JSP375 Vol2 leaf55-U
20100415_JSP375_Vol2_Leaf2-U
20110801_JSP375_Vol2_leaf4-Amd5-U
20101201_JSP375_Vol3_Chap6
20101201 JSP375 Vol3 Chap6 SRB-U
20110201_JSP375_Vol2_leaf10-U
20120323 JSP375 Vol2 leaf57-Amd2-U
20110401_JSP375_Vol3_Chap7-U
20110601 JSP375 Vol3 Chap1and2-U
20110601 JSP375 Vol3 Chap5-U
20110701 JSP375 Vol2 leaf36-U
20110701 JSP375 Vol2 leaf38-U
20120801 JSP375 Vol2 leaf24-Amd8-U
20111001 JSP375 Vol2 leaf15-U
20111001_JSP375_Vol2_leaf35-U
20111101_JSP375_Vol2_leaf5-Amd5
20111118_JSP375_Vol3_Chap7_SRB-U
20111201 JSP375 Vol2 leaf63-U
20120201_JSP375_Vol2_leaf1-Amd3-U
20120201 JSP375 Vol2 leaf54-Amd1-U
20120501_JSP375_Vol2_leaf8-U
20120601_JSP375_Vol2_leaf64-U
20120801_JSP375_vol2_leaf25-U
20121220 JSP375 Vol2 Leaflet 9 LOLER Final
20130108_JSP 375_Leaflet 21_Final
20130212-_JSP375-Leaflet_6_Edition4-Orig
20130601 JSP375 Vol2 leaf14-Amd7
20130615_JSP375_Leaflet56_DSEAR-Edition 2-Amd3
20130912 JSP 375 Vol2 Leaf50 Edition 3.
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ISSP 150 – Incident Management, date 10/2013.

ISO/IEC 27002:2013 – Information security management, version 1.0, date 10/2009.

ISO/IEC 27001:2011 Information Technology - Security Techniques – Information security management systems - Requirements, date 10/2013.

IETF - RFC 894 with regard to Ethernet packet labelling concerning IP data, date 04/1984. (This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; (iii) Encryption Service; (iv) Boundary Protection Service (BPS); and (v) Mobile Voice and Data Service)

IETF - RFC 826 with regard to association of IP addresses with Ethernet addresses, date 11/1982.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; (iii) Encryption Service; (iv) Boundary Protection Service (BPS); and (v) Mobile Voice and Data

#### Service)

IETF - RFC 791 with regard to reachable destination, date 09/1981.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; (iii) Encryption Service; (iv) Boundary Protection Service (BPS); and (v) Mobile Voice and Data Service)

IETF - RFC 3261 with regard to Session Initiation Protocol, date 06/2002.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; (iii) Encryption Service; (iv) Boundary Protection Service (BPS); and (v) Mobile Voice and Data Service)

PSN Cryptographic Framework Version 1.0.

PSN Technical Domain Description v4.0.

DCNS Accreditation Strategy, version 1.2, date 09/2013.

CESG Good Practice Guide (GPG) - 23, version 1.0, date 04/2010.

CESG Good Practice Guide (GPG) - 17, version 1.1, date 10/2012.

CESG Good Practice Guide (GPG) – 14, version 2.1, date 10/2012.

CESG Good Practice Guide (GPG) - 10, version 2.2, date 09/2012.

CESG Good Practice Guide (GPG) - 9, version 1.2, date 03/2009.

CESG Good Practice Guide (GPG) - 8, version 1.0, date 03/2009.

CESG Good Practice Guide (GPG) - 7, version 1.1, date 10/2012.

CESG Good Practice Guide (GPG) – 6, version 2.1, date 09/2010.

CESG Good Practice Guide (GPG) - 5, Issue No 2.1, date 09/2010.

CESG Good Practice Guide (GPG) – 3, Issue No 2.1, date 09/2010.

ITU Standard - H.323 version 7.1, date 03/2013.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.320 version 2, date 03/2004.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.281 version 1, date 11/1994.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.264 version 8.0, date 04/2013.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.263 version 3, date 01/2005.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.261 version 3, date 03/1993.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.243 version 5, date 10/2005.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.242 version 7, date 03/2009.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.231 version 3, date 07/1997.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.221 version 8, date 03/2009.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.826 version 4, date 12/2002.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.823 version 4, date 03/2000.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.812 version 6, date 03/2005.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.811 version 5, 09/1997.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.737 version 3, date 1993.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.729 version 3.0, date 06/2012.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.728 version 2.0, date 06/2012.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.722 version 3, date 09/2012.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.711 version 5.4, date 11/2009.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii)

Mobile Voice and Data Service)

ITU Standard - G.113 version 9.1, 03/2009.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - G.111 version 6, date 03/1993.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.248 version 3, date 03/2013.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.245 version 16, date 05/2011.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - H.225 version 7.0, date 12/2009 & version 7.1 amendment 1, date 03/2013.(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - I.420 version 2 Fac 3.8, date 1993.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - Q.931 version 2, date 05/1998; amendment 1, date 12/2002 & erratum 1, date 02/2003

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ITU Standard - T.120 version 01-(v), date 2007.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

OFTEL Standards: Digital Private Network Signalling System No.1 (DPNSS\_ in accordance with ND 1301 2001/03 and ND 1303 2001/10 version 2, date 10/2001.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ETSI Standard - ETS 300 172 version 1.5.1., date 06/2003.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ETSI Standard – ETS 300 173 version 2, date 05/1996.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ETSI Standard - ETS 300 238 version 3.1, date 01/2004.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)

ETSI Standard - ETS 300 239 version 3.1, date 06/2003.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii)

Mobile Voice and Data Service)

ETSI Standard – ETS 300 261 version 3.1, date 01/2004.

(This Standard only applies to the: (i) Fixed Voice Service; (ii) Conferencing Service; and (iii) Mobile Voice and Data Service)