



**MASTER DATA ASSUMPTION LIST (MDAL)**

**Project** OSP/0015 Safety and Environmental Technical Support  
**File Ref:** OSP/0015-Safety\_ITT\_Annex A\_Appx A\_MDAL  
**Issue Date** 20/07/2016  
**Issue:**

**Authorisation**

	<b>Name</b>	<b>Date</b>
<b>Prepared By:</b>	[REDACTED]	20/07/2016
<b>Approved By:</b>	[REDACTED]	20/07/2016
<b>Authorised By:</b>	[REDACTED]	20/07/2016

APPENDIX to ANNEX A to CONTRACT

Assumption/ Data / Constraint Description	Cost Model Input	Main DLOD	Justification / Source	Own er	Status	Approved By	Date Adde d	Date Reviewe d	Impacts on	Confidence of Accuracy	Impact of Inaccurac y	Comme nts
It is assumed that the Contractor will be able to reach back to access documents required for activities which have been completed prior to placing of this contract and those produced during it.	No	Inform ation	OSP	OSP	Approv ed		28/06/ 2016	28/06/20 16	The Contractor's SPoC and information manageme nt processes	High	Medium	
The Contract is for a maximum of 1 years initially, with the Option to extend the Contract for a further 3 years in 1 year iterations. This Option will partly be based on performance against KPIs assessed at the Quarterly Progress Meetings. There	Yes	Logisti cs	OSP	OSP	Approv ed		28/06/ 2016	28/06/20 16	Contract length	High	Medium	

APPENDIX to ANNEX A to CONTRACT

will be the ability to review assumptions each year. Options to extend the Contract beyond the initial 1 year is subject to a separate DE&S Business Case approval.												
The Contractors SPoC will be based at the Contractors premises.	No	Personnel	OSP	OSP	Approved		28/06/2016	28/06/2016	Authority communication process	High	Low	
The Contractor will not be provided with an Abbey Wood site pass. The Contractor will be booked onto site as a visitor and will not be booked on to site for any purpose other than the task assigned.	No	Personnel	OSP	OSP	Approved		28/06/2016	28/06/2016	Contract support	High	Medium	
All Configuration Control Committee meetings shall be sub-meetings of the QPMs.	No	Logistics	OSP	OSP	Approved		28/06/2016	28/06/2016	Contract support	High	Medium	

APPENDIX to ANNEX A to CONTRACT

The Authority may provide MoD Equipment Failure Reports (EFRs), Land Accident Investigation Team (LAIT) reports and Serious Equipment Failure Investigation Team (SEFIT) reports as background information as part of any task.	No	Equipment	OSP	OSP	Approved		28/06/2016	28/06/2016	Documentation control	High	Medium	
The Contractor will support any Quality Audits that the Authority wishes to carry out at any premises or sub-contractors premises relating to the Contract as and when required.	No	Logistics	OSP	OSP	Approved		28/06/2016	24/07/2015	Contractors compliance with Authority's process	High	Low	
The Contractor will provide one full report for each task. This report will incorporate all of the trial data, trial results, analysis and Contractor recommendations for each DEFSTAN test completed as part	No	Logistics	OSP	OSP	Approved		28/06/2016	28/06/2016	Contractors support	High	Low	

