Serial No.	Description	Success Criteria	CED +	Value (Ex VAT)	Delivery Date (1)
		Annex E - Payment Schedule List			
1	LLI for EEDD	Contract Award and orders for LLI's are placed for the EEDD quantities			
2	SRR	SRR slidepack and agreed minutes			
3	IBR	Agreed Minutes from IBR and baselined schedule			
4	PDR	PDR slidepack and agreed minutes			
5	CDR	CDR slidepack and agreed minutes			
6	LLI for EDD	Orders for LLI's are placed for the EDD quantities			
7	EEDD 1	Delivery CoC (Certificate of Compliance)			
8	EEDD2 and Training Materials	Delivery of Training Materials + Delivery CoC (Certificate of Compliance)			
9	SAT	All requirements allocated to SAT within the SRD are demonstrated to the Authorities satisfaction using the SAT procedures (which will have been agreed by the Authority prior to the SAT commencing)			
10	EEDD 3	Delivery CoC (Certificate of Compliance)			
11	EDD 1	Delivery CoC (Certificate of Compliance)			
12	LLI for MEDD	Orders for LLI's are placed for the MEDD quantities			
13	EDD2	Delivery CoC (Certificate of Compliance)			
14	Support 1.1	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
15	Support 1.2	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
16	MEDD 1	Delivery CoC (Certificate of Compliance)			
17	Support 1.3	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
18	MEDD 2	Delivery CoC (Certificate of Compliance)			
19	Support 1.4	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
20	Support 2.1	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
21	MEDD 3	Delivery CoC (Certificate of Compliance)			
22	Support 2.2	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
23	MEDD 4	Delivery CoC (Certificate of Compliance)			
24	Support 2.3	Delivery of Quarterly Project Review Meeting Report and associated Minutes			
25	Support 2.4	Delivery of Quarterly Project Review Meeting Report and associated Minutes			

26	Support 3.1	Delivery of Quarterly Project Review Meeting Report and associated Minutes	
27	Support 3.2 & DJFI SW release	Software VDD + Delivery of Quarterly Project Review Meeting Report and associated Minutes	
28	Support 3.3	Delivery of Quarterly Project Review Meeting Report and associated Minutes	
29	Support 3.4	Delivery of Quarterly Project Review Meeting Report and associated Minutes	
	TOTAL		

Note (1) based on CED 18/01/2021

Note (2) CED - Contract effective date