

**DEFENCE FIRE & RESCUE PROJECT (DFRP)**

**CONTRACT NUMBER ARMYHQ/DFRP003**

**SCHEDULE 02**

**STATEMENT OF REQUIREMENT**

**{S2}**

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Related Documents

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**Statement of Requirement - Content**

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1 **Definition, Acronyms and Interpretations {S2.1}**

1.1 This Schedule 2 (Statement of Requirement) and its Annexes and Appendices (as applicable) will be interpreted in accordance with Schedule 1 (Definitions and Acronyms).

**2 Service Provision {S2.2}**

2.1 The Contractor shall provide a fire and risk management service for defence as set out in Annex A at the Locations and Crash Categories as set out in Annex B that provides support to personnel, estate and assets worldwide, in peace and conflict by a preventative, protective and responsive fire and risk management capability, which is cost-effective, affordable, sustainable and agile providing the level of personnel, estate and assets (the “**Baseline Level**”) as set out in:

2.1.1 Annex C – Governance and Management Services;

2.1.2 Annex D - Personnel Services;

2.1.3 Annex E – Asset Management Services; and

2.1.4 Annex F –Training Services.

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any required changes (including any changes to the Charges) shall be agreed between the Parties in good faith, in accordance with Schedule 10 (Change) and shall be dealt with as a Change.

3. **{S2.3}** For the avoidance of doubt, references to any Codes, Standards, DEFCONs and Defence Policies shall be as per the version set out in Schedule 3 (Codes, Standards, DEFCONs and Defence Policies).

4. **{S2.4}** Pursuant to paragraph 2.1, the Contractor shall be responsible for fire and risk management service for defence in respect of all the Locations other than in respect of the Locations in Cyprus where the Contractor shall deliver the fire and risk management service for defence acting solely and exclusively using Functional Control granted to it by the Authority.

5. **{S2.5}** The Parties agree that the Authority will continue to meet any travel and subsistence costs incurred by the Authority Personnel (RAF and Navy) including such costs relating TG8 and Authority Cyprus Resources whilst under the Functional Control of the Contractor in the provision of the Services.

**Annex A to Schedule 2 {S2AA}**

**Fire and Risk Management Services for Defence**

| **SRD Ref No** | **Service Requirement** |  | **Threshold MOP** | **Objective MOP** | **Responsibility** |
| --- | --- | --- | --- | --- | --- |
| SR-1 | **1 Governance & Management** |  |  |  |  |
| SR-1073 | 1.1 Governance |  |  |  |  |
| SR-1126 | The Def F&R Service shall be governed by a F&R Management Board chaired by the Senior Responsible Officer (SRO). |  | Must comply | Must comply | Authority |
| SR-1155 | The Senior Responsible Officer (SRO) shall be accountable to the Permanent Under Secretary (PUS) for Defence for the Def F&R Service. |  | Must comply | Must comply | Authority |
| SR-1127 | The F&R Management Board (MB) shall meet regularly. |  | Quarterly | As required | Authority |
| SR-1128 | The F&R Management Board shall consist of 1\* representatives of the stakeholder community. |  | Detailed governance plan to include organisational chart. | Detailed governance plan to include organisational chart. | Authority |
| SR-1125 | The Contractor shall attend all F&R Management Boards. |  | Must comply | Must comply | Contractor |
| SR-1347 | The Contractor shall report progress against KPIs to the F&R Management Board. |  | KPI report delivered to Management Board Secretary 10 Business Days prior to MB. | KPI report delivered to Management Board Secretary 10 Business Days prior to MB. | Contractor |
| SR-1348 | The Contractor shall report progress towards objectives to the F&R Management Board. |  | Progress report delivered to Management Board Secretary 10 Business Days prior to MB. | Progress report delivered to Management Board Secretary 10 Business Days prior to MB. | Contractor |
| SR-1074 | 1.2 Management |  |  |  |  |
| SR-1129 | DFR HQCorporate Services shall monitor the Def F&R contract on behalf of the Sponsor (See remarks). |  | Process in place that demonstrates compliance. | Process in place that demonstrates compliance. | Authority |
| SR-34 | The Contractor shall provide details of their organisational and management structures from Chief Fire Officer's (or equivalent) Headquarters down to Station Manager or equivalent and how it fits into the parent organisation. |  | Detailed management plan to include organisational charts. | Detailed management plan to include organisational charts. | Contractor |
| SR-1133 | The Contractor shall consult with the Authority (DFR HQ) on all changes to their organisation and management structures in order to identify and mitigate risk to both parties. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1162 | The Contractor shall respond to requests for information. |  | '''''''''''''''''''' '''' ''''''''''''''''' '''''''''''''  '''''''''' '''''' ''''''''''''''''''''' '''''''''''''  ''''''''''' '''''''''''' '''''' ''''''''''''''''''' '''''''''''  ''''''''''''''''''''' '''''' ''''''''''''''''' ''''''''''''' | '''''''''''''''''' ''' ''''''''''''''''''' '''''''''''  ''''''''' ''''' ''''''''''''''''''' ''''''''''''  '''''''''''' '''''''''''' '''''' '''''''''''''''''''' '''''''''''  '''''''''''''''''' ''''''' ''''''''''''''''' '''''''''''' | Contractor |
| SR-1330 | The Authority shall provide a regulatory service, independent of the Contractor, to ensure compliance with fire specific Legislation, Regulation, Policy & Guidance. |  | Regulatory body stood up prior to implementation of the new service model. | Regulatory body stood up prior to implementation of the new service model. | Authority |
| SR-1349 | The Contractor shall liaise with the Authority's DFR HQfor all F&R related matters. |  | Communications Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Communications Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1130 | The DFR HQ Corporate Services shall be represented on the Management Board. |  | Corporate Services Deputy Team Leader. | Corporate Services Team Leader. | Authority |
| SR-81 | The Contractor shall provide a process, agreed with the Authority, for the reporting and settlement of complaints regarding the service. |  | Interim process agreed and operational by IOC with a full process agreed and operational by FOC. | Full process agreed and operational by IOC. | Contractor |
| SR-82 | The Contractor shall agree a resolution to complaints regarding the service within the specified time. |  | '''''' '''''''''''''''''''''' ''''''''''''' | '''''' ''''''''''''''''''''' '''''''''''' | Contractor |
| SR-1430 | The Contractor shall resolve issues preventing the delivery ofthe Operational Outputs within the specified time. |  | ''''''''''''''''''''''''''' ''''''''''''''''''' '' '''' '''''''''''  '''''''''''''''''''''''''''''''''''''' ''''''''''''''''''''' '' '''''' ''''''''''''''  ''''''''''' '''''''''''''''''' '''''''''''''''''''''''' ''''''''''''' ''' ''' ''''''''''''  '''''''''''''''''''''' ''''''''''' ''' ''' ''''''''''''''  ''' ''''''''''''''''''''''''''''' '''''''''''''''''''''''  '''''''''''' '''''''''''''''''''  '''''''''''''''''''''''''''''''  ''''''''''''''''''''''''''''''  '''''''''''''''''''''''''''  ''''''''''''''''  ''''''''''''''''''''' '''''''''''''''''  '''''''''''''''''''''  ''''''''''''''''''''  '''''''''''''''''''''  '''''''''''''''''''  ''' '''''''''''' ''''''''''''''''''' ''''''''''''''''''''''''  ''''''''''''''' ''''''''''''''''''''  ''''''''''''''' '''''''''''''''''''''''  '''''''' ''''''''''''''''''''' | '''''''''''''''''''''''''' '''''''''''''''''' '' ''' '''''''''''''  '''''''''''''''''''''''''''''''''''''''' ''''''''''''''''''''' '' ''''''' ''''''''''''''''  ''''''''''' '''''''''''''''' ''''''''''''''''''''''''' ''''''''''' '' '''''''''''''''''''''''''''  '''''''''''''''''''''''' ''''''''''' '' ''' '''''''''''''  '''' '''''''''''''''''''''''''''''' '''''''''''''''''''  ''''''''''' '''''''''''''''''''  '''''''''''''''''''''''''''''  ''''''''''''''''''''''''''''  '''''''''''''''''''''''''''  '''''''''''''''''''  '''''''''''''''''''''' '''''''''''''''''  '''''''''''''''''''''''  ''''''''''''''''''''  ''''''''''''''''''''''  '''''''''''''''''''''  ''' ''''''''''' ''''''''''''''''''' '''''''''''''''''''''''  ''''''''''''''''' '''''''''''''''''''''  '''''''''''''' ''''''''''''''''''''''  '''''''' '''''''''''''''''' | Contractor |
| SR-1435 | The Contractor shall inform the Authority of issues that may impact on the Capability Outputs immediately they become aware of them. |  | Must comply | Must comply | Contractor |
| SR-1352 | The Contractor shall only employ personnel who are Suitably Qualified and Experienced (SQEP) for their role. |  | To meet FFtr Role Performance Statement (RPS).  Non-FFtr roles:  Demonstrate compliance through CV and relevant, applicable qualifications. | To meet the FFtr RPS.  Non-FFtr roles:  Demonstrate compliance through CV and relevant, applicable qualifications. | Contractor |
| SR-1164 | 1.2.1 Military Personnel |  |  |  |  |
| SR-1170 | The Authority shall ensure sufficient military fire fighting personnel are available to meet Defence Planning Assumptions (DPA) and commitments. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1436 | The Contractor shall exercise Functional Control of RAF TG8 (Fire) sections delivering a Def F&R capability. |  | Agreement and procedures in place (between the SRO and DCOM). | Agreement and procedures in place (between the SRO and DCOM). | Contractor |
| SR-166 | 1.2.2 Planning |  |  |  |  |
| SR-1400 | The Contractor shall provide a Quality Plan that encompasses:  1. Quality assurance techniques.  2. Quality control techniques.  Shall comply with ISO 9001 where applicable. |  | Quality Plan submitted with bid and reviewed annually. | Quality Plan submitted with bid and reviewed annually. | Contractor |
| SR-1455 | '''''''''' '''''''''''''''''''''' '''''''''''' ''''''''''''''' ''''''''''''''''''''' '''''''''''''''' '''''''' ''''''''''''''''''' '''''''''''''''''''''''''''' ''''''''''''''''''''''''''''''' ''''''''''' ''''' '''''''' '''''''' '''''''''''''''''''''''''''''''''' ''''''''''''''' |  | '''''''''''''''''''' '''''''''''''' '''''''''''''''''''''''' ''''''''' '''''''''''''' '''''''' ''''''''' '''''''''''''''''''' ''''''''' '''''''''''''''' ''''''''''''''''''''''''''''''' '''''''''''''''''''''' ''' ''''''''''''''''''''''''' | '''''''''''''''''''''' ''''''''''''''''' ''''''''''''''''''''''' ''''''''' ''''''''''''' ''''''' '''''''' ''''''''''''''''''''''' ''''''''' '''''''''''''' '''''''''''''''''''''''''''''''' ''''''''''''''''''''''' ''' ''''''''''''''''''''''''' | '''''''''''''''''''''' |
| SR-1371 | The Contractor shall deliver against the agreed Contract Mobilisation Plan, whilst ensuring the capability is maintained. |  | Mobilisation Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones achieved. | Mobilisation Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones exceeded. | Contractor |
| SR-1153 | The Contractor shall deliver against the agreed Migration Plan, whilst ensuring the capability is maintained. |  | Migration Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones achieved. | Migration Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones exceeded. | Contractor |
| SR-1372 | The Contractor shall deliver against the agreed Transformation Plan, whilst ensuring the capability is maintained. |  | Transformation Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones achieved. | Transformation Plan, including Gantt chart, submitted prior to Contract Award and agreed milestones exceeded. | Contractor |
| SR-1165 | The Contractor shall develop, review, maintain and exercise a Business Continuity plan, approved by the Authority, in accordance with JSP 440, Defence Manual of Security, Resilience and Business Continuity. |  | Plan provided with bid in accordance with JSP 440. | Plan provided with bid in accordance with JSP 440. | Contractor |
| SR-1166 | The Contractor shall have all proposed changes to the service provision approved by the Authority. |  | Plans to be approved in accordance with Schedule 10 of the contract**.** | Plans to be approved in accordance with Schedule 10 of the contract. | Contractor |
| SR-1287 | 1.3 Committees and Professional Representation |  |  |  |  |
| SR-566 | The Authority (DSA) shall respond to identified and notified projects and provide a suitably qualified and experienced person to consult on all projects that require regulatoryF&R Subject Matter Expert input. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1328 | The Contractor shall attend Committees, Meetings, Forums and Working Groups representing Def F&R as requested by the Authority. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-200 | **2 Reports and Audits** |  |  |  |  |
| SR-1077 | 2.1 Reports |  |  |  |  |
| SR-1338 | The Contractor shall comply with JSP 441, Managing Information in Defence. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
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| SR-1340 | '''''''''' ''''''''''''''''''''''' '''''''''''' '''''''''''''''''''' '''''''''''''''''''''''''''' '''''''''''''''''' ''''''''''''''''''''''''''' '''''''''''''''''''''''' '''''''''' '''''''''''''''''' ''' ''''''''''''''' '''''' ''''''''''''''''''' ''''' '''''''' '''''''''''''''''''''' '''''''''''''' ''''''''''' |  | ''''''''''''''' ''''''' '''''''''''''''''''' '''''''''''' ''''' '''''''''''''''''''' ''''' '''''''' ''''''''''''''''''''' | '''''''''''''' '''''' ''''''''''''''''''' '''''''''''' ''''' '''''''''''''''''''' '''''' '''''''' ''''''''''''''''''''''''' | '''''''''''''''''''''''''' |
| SR-1108 | The Contractor shall report and record the attendance of individual fire station assets to all non-emergency incidents via a Non-Emergency Incident Response (NEIR) reporting system. Minimum data reported to be as per current NEIR form. |  | '''''''''''''''''' '''''''''''''' '''''''''''''''''''''' '''''''''''''' '''' ''''''''''' ''''' '''''''''' '''' '''''''''''''''''''''' '''''''''''''''' | ''''''''''''''''' '''''''''''''''' '''''''''''''''''''''''' '''''''''''''' ''' ''''''''''''' ''''' ''''''''' '''' ''''''''''''''''''''' ''''''''''''''''' | Contractor |
| SR-1109 | The Contractor shall report and record the attendance of individual fire station assets to all emergency incidents via an Emergency Incident Response (EIR) reporting system. Minimum data reported to be as per current form. |  | ''''''''''''''''' ''''' '''''' '''''''''''''''''''''''''' ' ''''''''''''''''''''''' '''''' '''''''' '''' ''''''''''' | '''''''''''''''''' ''''' ''''''' '''''''''''''''''''''' ' ''''''''''''''''''''' '''''''''''''' '''' '''''''''''' ''''' ''''''''''''''' ''''''''''' '''''''''''''''''''''' | Contractor |
| SR-1171 | The Contractor shall report performance against the Contract Mobilisation and Migration plans. |  | '''''''''''''''''''''''' | ''''''''''''''''''' | Contractor |
| SR-203 | The Contractor shall report progress against the Transformation Plan. |  | '''''''''''''''''''' '''''''''''''' ''''' ''''''' '''''''''''''''''''''''' ''''''' ''''''''''''''''''''' ''''''''''''' '''''''''' ''''' '''''''''''''''''''' ''''''''''''''''''''''''''''''''' '''''''''''''''' | ''''''''''' ''''''''''''''''''''''' '''''''' '''''' ''''''''''''''''''' | Contractor |
| SR-1167 | The Contractor shall submit all reports and administrative data in an electronic format using a software platform compatible with Authority systems prevalent throughout the lifetime of the contract. |  | Microsoft Office based available to authorised Authority personnel. | On-line, on demand data available via DII interface to authorised Authority personnel. | Contractor |
| SR-214 | 2.2 Audit |  |  |  |  |
| SR-1169 | The Contractor shall co-operate with, and make all requested information available to auditing bodies, within the requested timescales. |  | Information submitted within timescale set by auditing body. | Information submitted in advance of deadline set by auditing body. | Contractor |
| SR-217 | The Contractor shall carry out periodic audits of Health, Safety and Environmental Protection Management within its working areas and submit the reports to the Authority (DFR HQ & HoE). |  | ''''''''''''''''''''' ''''' ''''''''''''' ''''''''''' '''''''''''''''''''''' | ''''''''''''''''''''' ''''' ''''''''''' '''''''''' '''''''''''''''''''''''' | Contractor |
| SR-1431 | ''''''''' '''''''''''''''''''''''''' ''''''''''' ''''''''''''''''' ''''''' '''''''''''' ''''''''''''''''''''''''' '''' ''''' ''''''''''''''''' '''''''''''''''''''' '''''''''''''''''''''''''''''' |  | Annually, in accordance with Defence policy. | Annually, in accordance with Defence policy. | Contractor |
| SR-1432 | ''''''''' ''''''''''''''''''' ''''''''''' ''''''''''''''''' ''''' ''''''''''''''''''''''''' '''''' ''''''''' '''''''''' '''''''' ''''''''''''' '''''''''''''''''''''''''' ''''' '''''''' ''''''''''''''' ''''''''''''''''' '''''''''''''''''''''''''''''''''' |  | Annually | ''' '''''''''' ''''''''''''' ''' '''''''''''''''''''''''  '''' '''''''' ''''''''''''' ''' '''' ''''''''''''''''' | Authority |
| SR-231 | **3 Fire and Rescue Provision** |  |  |  |  |
| SR-1078 | 3.1 Fire Prevention Strategy |  |  |  |  |
| SR-435 | The Contractor shall produce and implement a fire safety strategy in compliance with UK Fire Safety Legislation and MOD policy, regulation and guidance. To be approved by the Authority (MB), as part of a holistic safety management system and to be monitored by the DFR HQ. |  | Production of a Fire Safety Strategy. ''''''' '''''''''''''''''' ''''' '''''''''''''''''''''' ''''' ''' '''''''' ''''''''''''''''''' '''' '''''''' ''''''''''''''' ''''''''''''''''''' ''''''''''''''''''' '''''''' '''''''' '''''''''''''' ''''''''''''''''''''' '''''''''''''''''' ''''' ''''''''''''''''  The baseline year is to be reviewed, and agreed with the Authority, annually. | Production of a Fire Safety Strategy. ''''''' '''''''''''''''' ''''''' ''''''''''''''''''''''' ''''' ''' '''''''''' ''''''''''''''''''''''' ''''' ''''''' '''''''''''''''' ''''''''''''''''''''''' '''''''''''''''''' '''''''' ''''''' ''''''''''''' '''''''''''''''''''' ''''''''''''''''''' '''''' '''''''''''''''''  The baseline year is to be reviewed, and agreed with the Authority, annually. | Contractor |
| SR-1379 | The Contractor shall produce an annual report on the effectiveness of the fire safety strategy. |  | Report produced for firstManagement Board of calendar year covering previous year. | Report produced for first Management Board of calendar year covering previous year. | Contractor |
| SR-947 | 3.2 Risk Management |  |  |  |  |
| SR-1367 | The Contractor shall produce and implement an Integrated Risk Management Plan for fire risk management. |  | Provision of a viable plan, accepted by the Authority, to integrate all existing Risk Assessments and associated mitigation plans into a single risk management system. | Implementation of an improved Integrated Risk Management System, accepted by the Authority, to replace the current Risk Assessment processes. | Contractor |
| SR-1111 | The Contractor shall review fire prevention and protection measures of Defence Contractors where they hold Authority assets. Reviews to be conducted when requested by the Authority. |  | Within 10 Business Days of request by the Authority. | Within 5 Business Days of request by the Authority. | Contractor |
| SR-167 | 3.2.1 Fire Safety Management Plans |  |  |  |  |
| SR-168 | The Contractor shall assume responsibility for the current Fire Safety Management Plans(FSMP),and review as required, for each Authority establishment in conjunction with the Authority Representative (HoE, site managers and building custodians), until their own integrated risk management process is in place. |  | An FSMP for every establishment. | An FSMP for every establishment. | Contractor |
| SR-169 | The Contractor shall ensure that all FSMPs are compliant with legislation, policy, regulation and guidance (LPRG). |  | Full compliance excluding where exemptions have been granted. | Full compliance. | Contractor |
| SR-173 | The Contractor shall review FSMPs, for currency, accuracy and compliance with LPRG. |  | All FSMPs to be reviewed when there has been a change in use, FRAs or circumstance at the Location. | All FSMPs to be reviewed when there has been a change in use, FRAs or circumstance at the Location. | Contractor |
| SR-174 | The Contractor shall ensure FSMPs are periodically validated during the 1st party assurance process. |  | Process in place that ensures FSMPs are validated in accordance with the risk. | Process in place that ensures FSMPs are validated in accordance with the risk. | Contractor |
| SR-1201 | The Contractor shall maintain a database of all FSMPs conducted. |  | Microsoft Office based available to authorised Authority personnel. | On-line, on demand data available via DII interface to authorised Authority personnel. | Contractor |
| SR-1408 | The Contractor shall forward the completed FSMP to the Authority Representative (HoE). |  | Within 10 Business Days of FRA being completed. | Within 5 Business Days of FRA being completed. | Contractor |
| SR-948 | 3.2.2 Fire Risk Assessments (FRA) |  |  |  |  |
| SR-962 | The Contractor shall assume responsibility for the current Fire Risk Assessment process until their own FRA process is in place. |  | Plan in place, accepted by the Authority*,* that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority*,* that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-949 | The Contractor shall implement a process for the review of Fire Risk Assessments for all Authority buildings/facilities. A review of the FRA for the premises should be conducted in the event of a fire or if requested by the Authority Representative (HoE). |  | All FRAs to be reviewed in accordance with legislation. | ''' '''''''''''''''''''''''' ''''''''''''' ''''''''''' ''''''''''''''''''''''  ''' ''''''''''''''''''''' '''''''''''''''''''''' ''''''''' '' ''' ''''''  ''' '''''''''''''''''''''''''' '''''''''''''''' ''''''''''''' ''''''''' ''' '''' '''''' | Contractor |
| SR-950 | The Contractor shall implement a process, approved by the Authority, that ensures a consistency of approach to all Fire Risk Assessment activity. |  | Process in place, accepted by the Authority, that demonstrates how consistency will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how consistency will be achieved and maintained. | Contractor |
| SR-951 | The Contractor shall maintain a database of all FRAs conducted. |  | Microsoft Office based available to authorised Authority personnel. | On-line, on demand data available via DII interface to authorised Authority personnel. | Contractor |
| SR-952 | The Contractor shall present FRAs to the Authority for audit upon request. |  | Within 10 Business Days of request by the Authority. | On demand live data available via DII interface. | Contractor |
| SR-957 | The Contractor shall brief the Authority Representative (HoE or their nominated representative or non-Authority occupier where appropriate) at the conclusion of an FRA visit on the findings of the assessment. |  | Verbal brief on day of assessment. | Verbal brief on day of assessment. | Contractor |
| SR-958 | The Contractor shall discuss the FRA action plan (AP) with the Authority Representative (HoE or their nominated representative or non-Authority occupier where appropriate) at the conclusion of an FRA visit. |  | FRA and action plan discussed with HoE or deputy at end of visit. | FRA and action plan discussed with HoE or deputy at end of visit. | Contractor |
| SR-959 | The Contractor shall forward a completed FRA to the Authority Representative (HoE or non-Authority occupier where appropriate). |  | '''''''''''''''' '''''' ''''''''''''''''''''' '''''''''''' '''' ''''''''''. | ''''''''''''' '''' ''''''''''''''''''' ''''''''''''' ''''' ''''''''''''' | Contractor |
| SR-966 | The Contractor shall obtain a declaration of acceptance or otherwise of the recommendations/outcomes resulting from FRAs from the Authority Representative (HoE/Duty Holder). |  | '''''''''''''' ''''''' '''''''''''''''''''''' ''''''''''' '''' '''''''' ''''''''''''''''''''' '''''''''''''' '''''''''. | ''''''''''''''' ''' '''''''''''''''''''''' ''''''''''''' ''''' ''''''' ''''''''''''''''''''' ''''''''''''' ''''''''. | Contractor |
| SR-1469 | The Contractor shall provide a copy of the FRA to the relevant Authority Representative (TLB/DFR HQ) '''''''''''''' '''''''' '''''''''' ''''' ''''''''''' ''''''''''''''''''''''''''' ''''''''''''''''''''''''''''''' ''''''''' ''''' '''''''''''''''' ''''''''' '''''''' '''''''''' ''''''''''''''' '''''''''''' |  | '''''''''''''''' '''''' '''''''''''''''''''' '''''''''''' ''''' '''''''' ''''''''''''''''''''' '''''''''''''' '''''''''. | ''''''''''''''' ''''''' '''''''''''''''''''''' ''''''''''''' '''' ''''''' '''''''''''''''''''''' '''''''''''' '''''''''' | Contractor |
| SR-1437 | The Contractor shall provide a copy of the FRA to the Defence Safety Authority (DSA) '''''''''''''' ''''''' ''''''''''' ''''' ''''''''''' ''''''''''''''''''''''''' ''''''''''''''''''''''''''''''''''''' ''''''''' ''''' '''''''''''''''''' ''''''''' '''''''' '''''''''' ''''''''''''''' ''''''''''''. |  | '''''' ''''''''''''''''''''''' ''''''''''' ''''''''''' ''''''''''''''''''''''' ''''''' '''''''''''. | '''''' '''''''''''''''''''''''' '''''''''''' ''''''''''' ''''''''''''''''''''' '''''''' '''''''''' | Contractor |
| SR-1173 | 3.2.3 Fire Resilience Risk Assessment (FRRA) |  |  |  |  |
| SR-1177 | The Contractor shall conduct FRRAs in consultation with establishment/asset Duty Holders and other responsible or accountable persons. |  | '''''''''''''''' ''''' ''''''''''''''''''''''' ''''''''''''' ''''' '''''''' ''''''''''' '''''''''''''' ''''''''''''''''''''''''''' ''' ''''''''''''''''''' '''''' '''''''' '''''''''''''''''' | '''''''''''''''' ''''''' ''''''''''''''''''''' ''''''''''''' '''' ''''''' '''''''''''''''' '''''''''''''' ''''''''''''''''''''''''. | Contractor |
| SR-1191 | The Contractor shall assume responsibility for the current FRRA process until their own integrated risk management process is in place. |  | Plan in place, accepted by the Authority*,* that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority*,* that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1192 | The Contractor shall maintain a record of all FRRAs in a format accessible to the Authority. |  | Microsoft Office based available to Authority. | On demand data available On-line via DII interface. | Contractor |
| SR-1256 | 3.2.4 Fire Risk Response Plan (FRRP) |  |  |  |  |
| SR-1258 | The Contractor shall produceFRRPs in consultation with establishment Duty Holders and other relevant stakeholders. |  | Within 30 Business Days of theAuthority submitting a request for the service. | Within 15 Business Days of theAuthority submitting a request for the service. | Contractor |
| SR-984 | The Contractor shall ensure FRRPs include an assessment of the requirement for an onsite F&R capability. |  | Process in place, accepted by the Authority, that demonstrates compliance. | Process in place, accepted by the Authority, that demonstrates compliance. | Contractor |
| SR-1259 | The Contractor shall assume responsibility for the current FRRP process until their own integrated risk management process is in place. |  | Planin place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Planin place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1260 | The Contractor shall maintain a record of all FRRPs in a format accessible to the Authority. |  | Microsoft Office based available to Authority. | On demand data available On-line via DII interface. | Contractor |
| SR-1261 | The Contractor shall review FRRPs when associated risk profiles change or on request of an Authority Representative (HoE/TLB/MB). |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1351 | The Contractor shall agree amendments to the FRRP with the Authority Representative (HoE/TLB/MB). |  | Within the three following Management Boards. | Within the two following Management Boards. | Contractor |
| SR-1206 | 3.2.5 Fire Safety Risk Based Audits |  |  |  |  |
| SR-1263 | The Authority (DFSR) shall conduct regulatory Fire Safety Risk Based Audits to ensure compliance with the Fire Safety Order and its allied legislation. |  | Process in place, that demonstrates how compliance will be achieved and maintained. | Process in place, that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1207 | The Authority (DFSR) shall be responsible for, and have a process in place for, Fire Safety Risk Based Audits. |  | Process in place, that demonstrates how compliance will be achieved and maintained. | Process in place that, demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1342 | The Authority (DFSR) shall maintain a record of all Fire Safety Risk Based Audits. |  | Microsoft Office based available to Authority. | On demand data available On-line via DII interface. | Authority |
| SR-1553 | 3.2.6 Fire Safety Advisory Note (FSAN) |  |  |  |  |
| SR-1554 | The Contractor shall provide a Fire Safety Advisory Note, at the request of the Authority (DIO), for overseas living accommodation. |  | FSAN provided in accordance with the Authority (DIO) process and time lines. | FSAN provided in accordance with the Authority (DIO) process and time lines. | Contractor |
| SR-1081 | 3.3 Protection |  |  |  |  |
| SR-1211 | The Contractor shall provide advice and guidance to users, on all aspects of the service, during Business Hours. Communication shall be via voice telephony, contactable worldwide, using a freephone number or by electronic means (e-mail). |  | Simple enquiries or initial response to complex enquiries within two Business Hours.  ''''''''''''''''''' ''''''''''''''''''''''' ''''' ''''''''''''''''''' '''''''''''''''''''''' '''''''''''''' ''' '''''''''''''''''''''''' ''''''''''''''' | Simple enquiries or initial response to complex enquiries within two Business Hours.  ''''''''''''''''' ''''''''''''''''''' ''''' '''''''''''''''''' ''''''''''''''''''''' ''''''''''''' '''' '''''''''''''''''''''' '''''''''''''' | Contractor |
| SR-432 | The Authority shall undertake testing of infrastructure fire protection systems, in accordance with the appropriate BS and ISO, under arrangements put in place by the Defence Infrastructure Organisation (DIO). |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-433 | The Authority shall undertake maintenance of infrastructure fire protection systems, in accordance with the appropriate BS and ISO, under arrangements put in place by the Defence Infrastructure Organisation (DIO). |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1264 | The Authority shall undertake visual inspectionsof establishment fire safety equipment. eg: fire extinguishers under arrangements put in place by the Duty Holder. |  | Tested in accordance with BSEN and ISO standards. | Tested in accordance with BSEN and ISO standards. | Authority |
| SR-1265 | The Authority shall undertake maintenance of establishment fire safety equipment, eg: fire extinguishers under arrangements put in place by the Duty Holder. |  | Maintained in accordance with manufacturer's instructions. | Maintained in accordance with manufacturer's instructions. | Authority |
| SR-1208 | The Authority shall provide a SQEP to specified regulatory construction works, regardless of procurement route, to advise on legislation and Defence Standards, as requested by the HoE. |  | Services supplied as per Defence Infrastructure Organisation EBMS 2.8 process. | Services supplied as per Defence Infrastructure Organisation EBMS 2.8 process. | Authority |
| SR-1446 | The Contractor shall provide a SQEP to all non-regulatory construction works, regardless of procurement route, to advise on legislation and Defence Standards, as requested by the Authority Representatives (DSA). |  | Services supplied as per Defence Infrastructure Organisation EBMS 2.8 process. | Services supplied as per Defence Infrastructure Organisation EBMS 2.8 process. | Contractor |
| SR-1209 | The Authority (DIO) shall implement & maintain a process for the audit of F&R input to infrastructure construction projects for all process routes. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1210 | The Authority (DIO) shall implement & maintain an exemptions process for Crown Fire Standards, JSP 480 and associated building legislation under arrangements put in place by DIO. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1547 | The Authority (DIO) shall provide advice and guidance to users on infrastructure aspects of the service, during normal working hours. |  | Simple enquires or initial response to complex enquires within two working hours.  '''''''''''''''''''' ''''''''''''''''''''' ''''' ''''''''''''''''''' ''''''''''''''''''''' '''''''''''''' '''' ''''''''''''''''' ''''''''''''. | Simple enquires or initial response to complex enquires within two working hours.  ''''''''''''''''''' '''''''''''''''''''' ''''' ''''''''''''''''''' '''''''''''''''''''''' ''''''''''''' '''' '''''''''''''''''' ''''''''''''' | Authority |
| SR-1103 | 3.3.1 Enforcement Authority and Procedures |  |  |  |  |
| SR-589 | The Authority (DSA) shall provide a Fire Safety Enforcing Authority to enforce the provisions of the Regulatory Reform (Fire Safety) Order 2005, its allied legislation applicable in Scotland and Northern Ireland and other legislation, policy, regulation, guidance for all Authority premises. |  | Must comply. | Must comply. | Authority |
| SR-1104 | The Authority (DSA) shall meet the requirement of a Fire Enforcement Authority. |  | Must comply. | Must comply. | Authority |
| SR-1353 | The Authority (DSA) shall provide sufficient suitably qualified and experienced personnel to meet the requirement of the Fire Enforcement Authority. |  | Plan in place that demonstrates how compliance will be achieved and maintained. | Plan in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1107 | The Authority (DSA) shall provide authorised inspectors to undertake the duty of enforcement on the Defence estate in accordance with the Regulatory Reform (Fire Safety) Order 2005. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-599 | The Authority (DSA) shall copy all Enforcement APs, Enforcement Notices and Prohibition Notices to relevant Authority Representatives (HoE/TLB). |  | Within 24 hours of issue. | On day of issue. | Authority |
| SR-607 | The Authority (DSA) shall record all Enforcement Actions in a register accessible to relevant Def F&R stakeholders. |  | In accordance with the DSA Quality System. | In accordance with the DSA Quality System. | Authority |
| SR-1203 | The Authority (DSA) shall, where relevant, undertake post-fire audits. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-1266 | The Authority (DSA) shall submit post-fire audit reports to the Authority Representative (HoE) in an agreed format. |  | In accordance with the DSA Quality System. | In accordance with the DSA Quality System. | Authority |
| SR-1106 | The Authority (DSA) shall implement an appeals and determination procedure, for the resolution of disputes regarding enforcement action. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-232 | 3.4 Response |  |  |  |  |
| SR-442 | 3.4.1 Response |  |  |  |  |
| SR-1354 | The Contractor shall provide a fire and rescue service for the purpose of extinguishing fires. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1355 | The Contractor shall provide a fire and rescue service for the purpose of protecting life and property. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-444 | The Contractor shall provide a fully resourced fire and rescue service that addresses and meets the needs of an establishment's risk assessments. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-445 | The Contractor's structural fire stations shall respond to all Emergency Incidents in their Area of Responsibility within the specified time. |  | ''' ''''''''''''''''' ''''''' ''''''''''''''''''''' '''''' '''''''''  ''' '''''''''''''''''' ''''' ''''''''''''''''''' '''''' ''''''''''''  ''''''''''''' '''''''''' '''''''''''''''''' '''''''''''''' ''''''''''''''''''' ''''' ''''''''''''''''' '''''''''''''' ''''' '''''''''''''''''''''''''' '''''''''' '''''''''''''''''' '''''''''''''''''''' ''''''''''''' '''''''' ''''''''''' | ''' '''''''''''''''' '''''' ''''''''''''''''''''' '''''' '''''''''  '''' ''''''''''''''''' '''''' '''''''''''''''''' '''''' '''''''''''''  ''''''''''''' ''''''''''' ''''''''''''''''' '''''''''''' ''''''''''''''''''''' ''''' ''''''''''''''' '''''''''''''''' ''''' ''''''''''''''''''''''''' ''''''''''' ''''''''''''''''''' ''''''''''''''''' ''''''''''''' '''''''' '''''''''''' | Contractor |
| SR-446 | The Contractor structural fire stations shall respond to all Operational Incidents within their Area of Responsibility to which they are requested to respond. |  | Must comply | Must comply | Contractor |
| SR-1279 | The Contractor shall undertake incident debriefs for incidents involving other emergency responders. |  | Debrief reports to be documented and made available to the Authority '''''''''''''' '''' '''''''''''''''''''''' ''''''''''' ''''' ''''''' ''''''''''''''''''''' | Debrief reports to be documented and made available to the Authority online '''''''' '''''' ''''''''''''''''''''' ''''''''''''' '''' ''''''''''''''''''''''' ''''''''''' ''''' ''''''' ''''''''''''''''''''' | Contractor |
| SR-180 | 3.4.1.1 Tactical Information Plans |  |  |  |  |
| SR-181 | The Contractor shall ensure all Authority establishments have up to date Tactical Information Plans (TIPs), where a Def F&R station is located, developed in consultation with the Local Authority and Authority Representative (HoE). |  | '''''''''''''''''''''''' ''''''''''''''' ''' ''''''''''''''''''' ''''' ''''''''' ''''''''' '''''''''''''''''' ''''''''' ''''''''''''' ''''' ''''''''''''''' '''' ''''' ''''''''''''''''''''''''''''''''''''''''''' '''''''''''''' '''''''''''''''''''''' | '''''''''''''''''''''''' ''''''''''''' ''' ''''''''''''''''' '''' ''''''''''' ''''''''' ''''''''''''''''''' '''' ''''''''''''''''''''''' ''''' ''''''''' ''''''''''''' ''''' ''''''''''''''''' ''''' '''' ''''''''''''''''''''''''''''''''''''''''''''''' '''''''''''''' ''''''''''''''''''''''' | Contractor |
| SR-1356 | The Contractor shall ensure TIPs are readily available to Local Authority F&R services responding to an incident. |  | Held in site Fire Station watch room, station based fire appliances and/or at the site entrance. | Held in site Fire Station watch room, station based fire appliances and/or at the site entrance. | Contractor |
| SR-187 | 3.4.1.2 Emergency Plans |  |  |  |  |
| SR-188 | The Contractor shall contribute to all Location emergency plans where they provide a response service and ensure that all fire and rescue related aspects are included within the plans. |  | On request of Duty Holder. | On request of Duty Holder. | Contractor |
| SR-1286 | The Contractor shall participate in the exercising, either by practical or table top means, of Location emergency plans and contribute to post-exercise debriefs. |  | On request of Duty Holder. | On request of Duty Holder. | Contractor |
| SR-191 | The Contractor shall liaise with all other emergency responders as per the Joint Emergency Services Interoperability Principles (JESIP). |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1084 | 3.4.2 Equipment |  |  |  |  |
| SR-391 | The Contractor shall provide all equipment necessary to carry out the tasks identified in the risk assessments for Defence fire and rescue capability activities.  This excludes equipment provided by the Authority as GFA. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-417 | The Contractor shall ensure that equipment is ''''''''' ''''''' '''''''''''''''' ''''' '''''''''''''''' ''' '''''''''''''''''''''' to respond to meet the risk assessments for every location with a Defence fire station. |  | '''''''''''' ''''''' '''''''''''''' ''''' ''''''''''''''''''' '''' ''''''''''''''''''''''''' during the hours identified within the risk assessment. | ''''''''''' ''''' '''''''''''''' ''''' ''''''''''''''''' '''' '''''''''''''''''''' during the hours identified within the risk assessment. | Contractor |
| SR-394 | The Contractor shall ensure equipment they manage and utiliseis used, stored, serviced and tested in accordance with Legislation, Policy, Regulations and Guidance (LPRG) or manufacturer's instructions. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1288 | The Contractor shall maintain records, available to the Authority, of all equipment testing and maintenance. |  | Provision of database managed by the Contractor, and accessible to the Authority, that demonstrates compliance. | Provision of database managed by the Contractor, and accessible to the Authority, that demonstrates compliance. | Contractor |
| SR-415 | The Contractor shall ensure all equipment provided is compliant with BSEN where they exist. |  | EC Declaration of Conformity. | All equipment CE marked. | Contractor |
| SR-116 | The Contractor shall hold equipment certifications as required by Legislation, Policy, Regulations and Guidance (LPRG) or manufacturer's instructions. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-397 | 3.4.2.1 Clothing & Personal Protective Equipment |  |  |  |  |
| SR-1193 | The Contractor shall ensure the F&R Service is uniformed. |  | For all Contractor fire fighters. | For all Contractor fire fighters. | Contractor |
| SR-1194 | The Contractor shall provide non-military personnel with a uniform sufficient to carry out their daily duties. |  | For all Contractor fire fighters. | For all Contractor fire fighters. | Contractor |
| SR-398 | The Contractor shall provide and manage Personal Protective Equipment (PPE) appropriate to individuals' roles, as determined by Risk Assessments, and in accordance with the manufacturer's instructions. |  | PPE serviceable and available at all times. | PPE serviceable and available at all times. | Contractor |
| SR-1289 | The Contractor shall provide PPE that enables the display of rank badges and insignia in accordance with single service Defence Clothing Committee direction. |  | Rank insignia to be attached to PPE clothing without modification of the PPE or insignia. | Rank insignia to be attached to PPE clothing without modification of the PPE or insignia. | Contractor |
| SR-400 | 3.4.2.2 Infrastructure Equipment |  |  |  |  |
| SR-411 | The Def F&R Service fire stations shall have an alerting system that is audible throughout the fire station working area and accommodation. |  | Must comply. | Must comply. | Authority |
| SR-1195 | The Def F&R Service shall have infrastructure suitable for housing the vehicles, equipment and personnel required to meet the needs of the site risk assessments. |  | As provided currently. | As provided currently. | Authority |
| SR-1196 | The Authority shall provide the Def F&R Service infrastructure, owned by the Authority, with all utilities. |  | As provided currently. | As provided currently. | Authority |
| SR-1197 | The Def F&R Service infrastructure shall be furnished in order to meet fire fighting duties. |  | As provided currently. | As provided currently. | Authority |
| SR-406 | 3.4.2.3 Communication Equipment |  |  |  |  |
| SR-408 | The Contractor shall maintain radio communication to manage Emergency Incidents appropriate to the level of risk at each establishment. |  | Must comply. | Must comply. | Contractor |
| SR-409 | The Contractor shall maintain radio communication between the fire vehicles, other controlling authorities and the fire station watch room. |  | At all times when a F&R response service is being provided. | At all times when a F&R response service is being provided. | Contractor |
| SR-1422 | The Contractor shall provide radio communication equipment compatible with, and authorised for use on, Authority Locations. |  | At all times when a F&R response service is being provided. | At all times when a F&R response service is being provided. | Contractor |
| SR-1448 | The Contractor shall obtain Authority authorisation of radio communication equipment prior to procurement and use. |  | Process in place that ensures compliance. | Process in place that ensures compliance. | Contractor |
| SR-410 | The Contractor shall provide standard and intrinsically safe(where required) fireground radio communication between the Incident Commander, Fire Fighters and Local Authority Fire and Rescue Services on a dedicated frequency. |  | At all times when a F&R response service is being provided. | At all times when a F&R response service is being provided. | Contractor |
| SR-1198 | The Def F&R Service shall have access to the Authority DII infrastructure via User Access Devices (UAD). |  | UADs currently within location. | UADs currently within location. | Authority |
| SR-412 | 3.4.2.4 Vehicles |  |  |  |  |
| SR-413 | The Contractor shall ensure all vehicles are capable of carrying all their crew and equipment simultaneously to incidents within the Area of Responsibility of the fire station at which they are based. |  | Must comply. | Must comply. | Contractor |
| SR-414 | The Contractor shall ensure all vehicles meetthe requirement of an establishment's Risk Assessments. |  | Minimum number of vehicles required to meet Risk Assessment. | Minimum number of vehicles required to meet Risk Assessment. | Contractor |
| SR-395 | The Contractor shall ensure that management of the vehicle fleet is compliant with the relevant parts of JSP 800. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1316 | The Contractor shall manage the vehicle fleet using an on-line asset management system visible to the Authority**.** |  | Current Authority asset management system. | Commercially available asset management system. | Contractor |
| SR-1552 | The Contractor shall ensure that management of the vehicle fleet is compliant with the relevant parts of JSP 930. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1291 | The Contractorshall, prior to procurement, provide any trial fire fighting vehicle to the Authority ''''''''''''''''''''' '''''''''''''' ''''''''''''''''' for air transportability evaluation. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-393 | The Contractor shall supply all vehicles and equipment with a copy of the manufacturers operating handbook or relevant operating procedures. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1377 | 3.4.2.5 Integrated Logistic Support (ILS) |  |  |  |  |
| SR-1389 | 3.4.2.5.1 General |  |  |  |  |
| SR-1378 | The Contractor shall comply with all relevant parts of the Defence Logistic Framework. |  | Integrated Support Plan provided and accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Integrated Support Plan provided and accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1406 | 3.4.2.5.2 Support and Test Equipment (S&TE) |  |  |  |  |
| SR-1405 | The Contractor shall provide Support & Test Equipment (S&TE) to support operation and maintenance. |  | S&TE Element Plan, in accordance with the Defence Logistic Framework, provided and accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | S&TE Element Plan, in accordance with the Defence Logistic Framework, provided and accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1390 | **3.4.2.5.3 Technical Documentation** |  |  |  |  |
| SR-1403 | The Contractor shall provide technical documentation that enables Defence logistic readiness and sustainability in accordance with Def Stan 00-600 and the Defence Logistic Framework. |  | Provision of an ILS Documentation Management Plan that demonstrates technical documentation fully compliant with extant policy to operate, maintain, repair, dispose and support equipment. | Provision of an ILS Documentation Management Plan that demonstrates technical documentation fully compliant with extant policy to operate, maintain, repair, dispose and support equipment. | Contractor |
| SR-1392 | The Contractor shall provide appropriate design information (technical data pack) in accordance with the Defence Logistic Framework. |  | Documentation complete as per AESP listing with drawings to support technical data where required. | Documentation complete as per AESP listing with drawings to support technical data where required. | Contractor |
| SR-1393 | **3.4.2.5.4 NATO Codification** |  |  |  |  |
| SR-1394 | The Contractor shall provide drawings suitable for NATO codification to be carried out in accordance with the Defence Logistic Framework. |  | Documentation complete as per AESP listing with drawings to support technical data where required. | Documentation complete as per AESP listing with drawings to support technical data where required. | Contractor |
| SR-1401 | The Contractor shall provide supported and sustained materiel compliant with mandated codification in accordance with, Def Stan 08-041 Series: Packaging of Defence Materiel and the Defence Logistic Framework. |  | All materiel shall be able to move E2E through the JSC without adversely impacting its performance or that of the capability. | Materiel’s codification has been risk assessed as to their impact on JSC and system performance, and mitigation plans agreed. | Contractor |
| SR-1395 | **3.4.2.5.5 Packaging, Handling, Storage & Transportation (PHS&T)** |  |  |  |  |
| SR-1396 | The Contractor shall provide supported and sustained materiel compliant with mandated dimensions, labelling and packaging.  Compliance with:  ~ DEFCON 129  ~ DEFSTAN 81-041: Packaging of Defence Materiel  ~ DEFSTAN 00-600  ~ Defence Logistic Framework |  | All materiel shall be able to move E2E through the JSC without adversely impacting its performance or that of the capability. | Materiels’ dimensions, labelling and packaging have been risk assessed as to their impact on JSC and system performance, and mitigation plans agreed. | Contractor |
| SR-1397 | The Contractor shall provide packaged items that are bar-coded and labelled to allow them to be transported by the military transport system in accordance with the Defence Logistic Framework. |  | All material shall be able to move E2E through the JSC without adversely impacting its performance or that of the capability. | Materials’ dimensions, labelling and packaging have been risk assessed as to their impact on JSC and system performance, and mitigation plans agreed. | Contractor |
| SR-1404 | The Contractor shall provide materiel that is transportable by air, land and sea in accordance with Def Stan 00-003 Design Guidance for the Transportability of Equipment. |  | Material fully compliant with policy. | Material has been assessed with risks, impacts mitigation plans agreed on any shortfalls. | Contractor |
| SR-1398 | **3.4.2.5.6 Sustainability** |  |  |  |  |
| SR-1399 | The Contractor shall provide the necessary stocks to maintain operational F&R Services. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1402 | The Contractor shall utilise fuel, lubricants and industrial gases that are currently within the Joint Supply Chain when vehicles and equipment are deployed on operations and exercises. As set out in Def Stan 01-005 Fuels, Lubricants and Associated Products. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1454 | The Contractor shall utilise the Authority's fuel provision, including the use of fuel cards, for those vehicles provided in response to an IRMP or TRA. |  | Must comply. | Must comply. | Contractor |
| SR-1444 | **3.4.2.5.7 Government Furnished Assets (GFA)** |  |  |  |  |
| SR-1445 | The Contractor shall manage GFA in accordance with Def Stan 05-99, Managing GFA in Industry. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-620 | 3.4.3 Airfield Fire and Rescue - additional specific requirements |  |  |  |  |
| SR-628 | 3.4.3.1 Response |  |  |  |  |
| SR-1095 | The Contractor shall provide crash rescue cover at military Airfields consistent with the crash category and Operating Hours of the Airfield. Crews must be at Operating State prior to start of Operating Hours and after close of Airfield (stood down by ATC and Engineering Operations Wing (Eng Ops Wg). |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-631 | The Contractor shall ensure that application of fire fighting media commences withinthe time stated in JSP 426, Vol 3, Leaflet 2. |  | Compliance with JSP 426, Vol 3, Leaflet 2. | Compliance with JSP 426, Vol 3, Leaflet 2. | Contractor |
| SR-632 | The Contractor shallensure all fire vehicles forming part of the crash combine arrive within the time stated in JSP 426, Vol 3, Leaflet 2. |  | Compliance with JSP 426, Vol 3, Leaflet 2. | Compliance with JSP 426, Vol 3, Leaflet 2. | Contractor |
| SR-629 | The Contractor shall, in an incident involving aircraft as per the Airfield crash category, provide mobile resources with a discharge capability to bring under control, external fires within the time stated in JSP 426, Vol 3, Leaflet 2. |  | Compliance with JSP 426, Vol 3, Leaflet 2. | Compliance with JSP 426, Vol 3, Leaflet 2. | Contractor |
| SR-630 | The Contractor shall, in a Survivable Incident involving aircraft expected in the Airfield Crash Category, have the capability to suppress a fire for sufficient time to ensure the completion of rescue operations. |  | Fire suppressed until rescue operations are complete. | Fire suppressed until it can be successfully extinguished. | Contractor |
| SR-633 | The Contractor shall ensure 50% media discharge rate is available within the time stated in JSP 426, Vol 3, Leaflet 2. |  | Compliance with JSP 426, Vol 3, Leaflet 2. | Compliance with JSP 426, Vol 3, Leaflet 2. | Contractor |
| SR-1096 | The Contractor shall ensure provision of water for firefighting is consistent with the categories of aircraft type identified in the Airfield Risk Assessment. |  | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | Contractor |
| SR-1097 | The Contractor shall ensure provision of foam for firefighting is consistent with the categories of aircraft type identified in the Airfield Risk Assessment. |  | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | Contractor |
| SR-1098 | The Contractor shall ensure provision of supplementary firefighting media is consistent with the categories of aircraft type identified in the Airfield Risk Assessment. |  | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | ~ Military Aircraft: In accordance with JSP 426.  ~ Civilian Aircraft: In accordance with Civilian Aviation Publication 168. | Contractor |
| SR-1335 | The Contractor shall ensure fire fighting mediums are compatible with other hangar fire suppression systems. |  | Commercial procurement policy in place that ensures all fire fighting media is compatible. | Commercial procurement policy in place that ensures all fire fighting media is compatible. | Contractor |
| SR-635 | 3.4.3.2 Provision |  |  |  |  |
| SR-636 | The Contractor shall contribute to, and comply with, the Airfield Emergency Plan (AEP). |  | Compliance with the AEP. | Compliance with the AEP. | Contractor |
| SR-637 | The Contractor shall respond to, and comply with, the orders of Air Traffic Control (ATC). |  | Full compliance with ATC orders. | Full compliance with ATC orders. | Contractor |
| SR-641 | The Def F&R Service on Airfields shall be provided with crash maps that include all on-site emergency response information. To include a 1:50,000 scale ordnance survey map covering a radius of at least 5 nautical miles around the Airfield. |  | Crash maps provided for all Airfields. | Crash maps provided for all Airfields. | Authority |
| SR-645 | The Contractor shall immediately inform ATC if it is unable to provide the cover required by the crash category. |  | For all Airfields, by quickest possible means, followed up by completion of 'Reduction of ARFF Category - Hazard Assessment' | For all Airfields, by quickest possible means, followed up by completion of 'Reduction of ARFF Category - Hazard Assessment' | Contractor |
| SR-1212 | The Contractor shall provide crash cover to meet CAA crash categories when military Airfields are used by civilian aircraft chartered for military use. |  | In accordance with Civilian Aviation Publication 168. | In accordance with Civilian Aviation Publication 168. | Contractor |
| SR-1213 | The Contractor shall have the ability to upgrade Airfield crash category cover and operating hours at the Authority's request. |  | ~ Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained.  ~ Pre-planned - CONPLAN Greater than 48 hrs.  ~ Short notice - Surge/Crisis Less than 48 hrs. | ~ Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained.  ~ Pre-planned - CONPLAN Greater than 48 hrs.  ~ Short notice - Surge/Crisis Less than 48 hrs. | Contractor |
| SR-1295 | The Authority shall have a process to deliver the requirements for unestablished commitments. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-652 | The Contractor shall use fire fighting media that meets, as a minimum, ICAO Certification Level B. |  | Must comply. | Must comply. | Contractor |
| SR-1214 | The Contractor shall ensure fire appliances have the capacity to carry twice the amount of foam concentrate required to mix with two full loads of the water carried. |  | Must comply. | Must comply. | Contractor |
| SR-1357 | The Contractor shall hold a reserve stock of foam concentrate in accordance with JSP 426. |  | In accordance with the Airfield Emergency Plan. | Sufficient to replenish all vehicles twice. | Contractor |
| SR-656 | The Contractor shall have available for immediate discharge from appliances the quantities of supplementary media specified in the Airfield crash category. |  | In accordance with the Airfield Emergency Plan. | As specified in the Airfield crash category. | Contractor |
| SR-1358 | The Contractor shall hold a reserve stock of supplementary media in accordance with JSP 426. |  | In accordance with the Airfield Emergency Plan. | Sufficient to replenish all vehicles once. | Contractor |
| SR-1296 | The Contractor shall replenish site reserve stocks of foam concentrate and supplementary media on request by the fire station. |  | Within 8 hours to UK units or Purple Gate for overseas units. | Within 6 hours to UK units or Purple Gate for overseas units. | Contractor |
| SR-194 | 3.4.3.3 Post Crash Management Plans |  |  |  |  |
| SR-195 | The Contractor shall contribute to, and comply with, Post Crash Management Plans. |  | Must comply. | Must comply. | Contractor |
| SR-1083 | 3.4.4 Fire Investigation and Reporting |  |  |  |  |
| SR-1218 | The Contractor shall investigate the cause and origin of fire incidents they attend on the Authority estate, and other fire incidents at the request of the Authority. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1219 | The Contractor shall implement a process for collating, recording, storing and disseminating all relevant information and safety alerting / trend analysis following investigation of all fires attended by the Contractor or reported to them via MOD Form 1059. |  | Microsoft Office based available to Authority. | On demand data available On-line via DII interface. | Contractor |
| SR-1221 | The Contractor shall provide a comprehensive fire investigation report on all outbreaks of fire on the Authority estate. Content and format to be agreed with the Authority Representatives (DFR HQ). |  | Copy to the Authority with 5 Business Days. | Copy available to the Authority online and on demand. | Contractor |
| SR-1267 | The Contractor shall ensure that the DSA (DFSR) are informed of all instances where a fire investigation indicates that a breach of legislation is suspected. |  | Within 24 hours of completion of Fire Investigation. | Within 8 hours of completion of Fire Investigation. | Contractor |
| SR-1276 | The Contractor shall attend all internal and external inquiries as expert witnesses or advisers as required by the convening authority. |  | Must comply. | Must comply. | Contractor |
| SR-1297 | The Contractor shall monitor the causes of fires and analyse trends in the failure of fire safety. |  | Information available to the Authority within 5 Business Days of request. | Information available on demand on line. | Contractor |
| SR-1413 | The Authority shall investigate the cause and origin of all fire incidents on deployed operations and report the findings in accordance with Defence policy. |  | Process in place that demonstrates how compliance will be achieved and maintained. | Process in place that demonstrates how compliance will be achieved and maintained. | Authority |
| SR-235 | 3.5 Training |  |  |  |  |
| SR-1456 | The Contractor shall ensure that training, and supporting documentation, is compliant with the Defence System Approach to Training (DSAT). |  | Compliant with JSP 822. | Compliant with JSP 822. | Contractor |
| SR-1457 | The Contractor shall provide all current and future planned training. |  | Must comply. | Must comply. | Contractor |
| SR-1458 | The Def F&R Serviceshall have a DSAT compliant Customer Executive Board (CEB). |  | Compliant with JSP 822. | Compliant with JSP 822. | Authority |
| SR-259 | 3.5.1 Training Requirements Authority (TRA) |  |  |  |  |
| SR-260 | The Authority (SRO) shall appoint a lead Training Requirements Authority (TRA) that consists of all stakeholders with a training interest to be accountable to the CEB. |  | Must comply. | Must comply. | Authority |
| SR-261 | The Def F&R Service TRAs shall fulfil the DSAT functions required in Authority policy. |  | Provision of Role Performance Statements (RPS) and compliant with JSP 822. | Provision of Role Performance Statements (RPS) and compliant with JSP 822. | Authority |
| SR-1550 | The TRAs requiring a Def F&R Service capability shall provide the Statement of Trained Requirements (SOTR) to the Training Provider. |  | To be provided in accordance with the schedule agreed annually by the CEB. | To be provided in accordance with the schedule agreed annually by the CEB. | Authority |
| SR-1268 | The Contractor shall, when requested, appoint a F&R training Subject Matter Expert (SME) to advise the Training Requirements Authority (TRA). |  | SQEP F&R trainer provided. | SQEP F&R trainer provided. | Contractor |
| SR-1359 | The Contractor shall inform the TRA of any changes to LPRG that may impact on the Training Requirement. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1305 | The Def F&R Service TRA shall identify, define & review the training standards to be achieved by fire fighters and Authority personnel to meet Urgent Operational Requirements. |  | Compliance with UOR Project Schedule. | Compliance with UOR Project Schedule. | Authority |
| SR-1227 | 3.5.2 Training Delivery Authority (TDA) |  |  |  |  |
| SR-1242 | The Authority (22 (Trg) Gp, RAF) shall establish a DSAT compliant Training Delivery Authority (TDA) to be accountable to the Management Board. |  | Customer Executive Board and Assurance functions in place. | Customer Executive Board, Assurance functions and Training Quality Manual in place. | Authority |
| SR-1549 | 3.5.3 Training Provider (TP) |  |  |  |  |
| SR-1255 | The Contractor's Training Providershall deliver the training identified within the Statement of Training Tasks (SOTT) as approved by the CEB. |  | SOTT satisfied. | SOTT satisfied. | Contractor |
| SR-237 | The Contractor's Training Provider shall design or use accredited training that complies with LPRG, and meets the standards approved by the TRA. |  | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | Contractor |
| SR-1306 | The Contractor's Training Provider shall deliver training in support of Urgent Operational Requirements (UOR), as approved by the CEB. |  | Compliance with UOR Project Schedule. | Compliance with UOR Project Schedule. | Contractor |
| SR-1244 | The Contractor's Training Provider shall, where reasonably practicable and applicable, incorporate CFOA guidance and current Good Industry Practice. |  | Adherence, where reasonably practicable, to guidance and current Good Industry Practice. | Adherence, where reasonably practicable, to guidance and current Good Industry Practice. | Contractor |
| SR-1468 | 3.5.4 Training Assurance |  |  |  |  |
| SR-262 | The Contractor's training to Authority personnel shall be assured in accordance with Defence policy. |  | Assurance is conducted in accordance with JSP 822. | Assurance is conducted in accordance with JSP 822. | Contractor |
| SR-1449 | The Contractor shall achieve a minimum of the specifiedfirst timepass rate for all courses for Authority personnel. |  | No worse than that currently achieved, by course. | Improvement shown to that currently achieved, by course. | Contractor |
| SR-236 | 3.5.5 Professional Fire and Rescue Training |  |  |  |  |
| SR-238 | The Contractor's TP shall design and deliver professional fire and rescue training to meet the requirements of the TRA. |  | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | Contractor |
| SR-1308 | The Contractor's TP shall design and deliver the training programme for the maintenance of competence for all personnel who have received F&R related training. |  | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | Contractor |
| SR-1309 | The Contractor's TP shall design and deliver specialist training programmes required to mitigate site-specific risks as identified in the Fire Risk Response Plan, Site Emergency Plans or IRMP. |  | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | ~ All personnel to be trained to the standards required within the TRAs' RPS and  ~ For Authority personnel delivery shall be compliant with JSP 822.  ~ For non-Authority personnel delivery shall be compliant with a nationally recognised accreditation standard or JSP822. | Contractor |
| SR-248 | The Contractor shall provide realistic Airfield fire and rescue training. |  | Complies with RPS. | Complies with RPS. | Contractor |
| SR-1086 | 3.5.6 Military Fire Fighters |  |  |  |  |
| SR-250 | The Contractor shall provide, or contribute to, the training of Military personnel in an environment that complies with Defence policy. |  | Complies with JSP 822, 898 & its associated publications. | Complies with JSP 822**,** 898 & its associated publications. | Contractor |
| SR-1270 | 3.5.7 Non-Professional Fire Related Training |  |  |  |  |
| SR-1271 | The Contractor's TP shall design non-professional fire-related training (eg Fire Warden/Building Manager) to meet the requirements of the TRA. |  | Design training to meet the Training Performance Statement. | Design training to meet the Training Performance Statement. | Contractor |
| SR-1272 | The Contractor's TP shall deliver non-professional fire related training to meet the requirements of the TRA. |  | Deliver training to meet the SOTT. | Deliver training to meet the SOTT. | Contractor |
| SR-1273 | The Contractor TP shall design and deliver the training programme for the maintenance of competence in non-professional fire related training. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1228 | The Contractor shall provide SME advice to other capability TRAs and TDAs at the request of the Authority. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1450 | The Contractor shall provide fire related training to other projects at the request of the Authority. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1085 | 3.6 Military Aid to the Civil Authorities |  |  |  |  |
| SR-1114 | The Authority, where available, shall provide support and advice to the Standing Joint Commander (UK) (SJC(UK)), when directed by the Ops Directorate and when the operational imperative allows. |  | Meets the requirements of JDP02. | Meets the requirements of JDP02. | Authority |
| SR-1344 | The Contractor may respond to life threatening incidents outside of the AoR with the approval of the Authority Representatives (HoE), subject to operational priorities. |  | Local instructions in place agreed with HoE. | Local instructions in place agreed with HoE. | Contractor |
| SR-1089 | **4 Geographical** |  |  |  |  |
| SR-1112 | The Contractorshall meet all requirements in the environments where the F&R Service is provided. |  | Must comply. | Must comply. | Contractor |
| SR-1411 | The Contractor shall ensure that their activities do not result in the Authority's breach of all Fire & Rescue elements of extant Status of Forces Agreements (SOFA). |  | Must comply. | Must comply. | Contractor |
| SR-1365 | The Contractor shall utilise the Authority's transport, messing & accommodation facilities where they are provided. |  | Must comply. | Must comply. | Contractor |
| SR-1010 | 4.1 Operations and Exercises |  |  |  |  |
| SR-1115 | The Contractor shall ensure elements of the F&R Service can be deployed on operations and exercises world-wide in support of Defence activity. |  | Must comply. | Must comply. | Contractor |
| SR-1363 | The Def F&R Service personnel deployed on operations or exercises shall be considered an integral part of the operation or exercise and shall be provided with messing, transport & accommodation accordingly. |  | Messing, transport & accommodation provided. | Messing, transport & accommodation provided. | Authority |
| SR-1364 | The Def F&R Service vehicles and equipment deployed on operations or exercises shall be considered an integral part of the operation or exercise and shall be transported accordingly. |  | Vehicles and equipment transported as required. | Vehicles and equipment transported as required. | Authority |
| SR-1298 | The Contractor shall provide a mobile F&R Service to support the RAF Tactical Air Transport Fleet (TAC AT) exercises. |  | To be fully resourced to meet the TAC AT Exercise Programme. | To be fully resourced to meet the TAC AT Exercise Programme. | Contractor |
| SR-1421 | The Contractor shall ensure that, where required, personnel on deployed operations and exercisesare able to work either with coalition partners or host nation support F&R personnel as a fully integrated and interoperable F&R Service. |  | Must comply. | Must comply. | Contractor |
| SR-1452 | 4.1.1 Operations |  |  |  |  |
| SR-1441 | The Contractor shall deploy suitably qualified and experienced personnel, to provide F&R advice and guidance, for UK based and overseas operations at the request of the Authority. To be provided during the reconnaissance and pre-planning phases as well as the deployed. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1429 | Contractor fire fighter (FFtr) personnel deployed on hostile operations shall attend the required Force Protection training for each stage of the operation. |  | Personnel trained to the level defined in AP3214 Force Protection Doctrine for Air Operations | Personnel trained to the level defined in AP3214 Force Protection Doctrine for Air Operations. | Contractor |
| SR-1368 | The Contractor shall, where relevant, comply with JSP 516 The Reserve Forces Act 1996. |  | Must comply. | Must comply. | Contractor |
| SR-1369 | The Contractor shall, where relevant, comply with the DLF section on Contractor Support to Operations. |  | Must comply. | Must comply. | Contractor |
| SR-1370 | The Contractor shall, where relevant, comply with JSP 753, Tri-Service Regulations for the Mobilisation of Reserves. |  | Must comply. | Must comply. | Contractor |
| SR-1019 | The Contractor shall appoint a Theatre Fire Officer (TFO) to conduct the duties set out in the Joint Force Command (JFC) Terms of Reference (TOR), for all operations, on request by the Authority. |  | Nominated individual attends pre-deployment training and deploys. | Individual nominated 2 months prior to pre-deployment training. | Contractor |
| SR-1300 | The Authority shall appoint Force Fire Officers (FFO) to conduct the duties set out in the JFC TORs, for all operations, on request by the Authority. |  | Nominated individual attends pre-deployment training and deploys. | Individual nominated 2 months prior to pre-deployment training. | Authority |
| SR-1416 | Where the Contractor provides Military personnel, assigned to EAWs, they shall be compliant with the defined readiness states. |  | Compliant with the readiness states defined by Air Cmd. | Compliant with the readiness states defined by Air Cmd. | Contractor |
| SR-1417 | The Contractor shall, where relevant, provide the stipulated number of personnel required to meet all EAW F&R Service commitments. |  | Must comply. The composition of the EAW, in terms of Regular, Sponsored Reserve or CONDO will be at the discretion of the authorising FLC. | Must comply. The composition of the EAW, in terms of Regular, Sponsored Reserve or CONDO will be at the discretion of the authorising FLC. | Contractor |
| SR-1419 | The Contractor shall ensure that all personnel deployed on operations are suitably qualified to respond to incidents involving both UK and coalition aircraft. |  | Familiarisation training carried out on UK aircraft prior to deployment and coalition aircraft on arrival in theatre. | Familiarisation training carried out on UK aircraft prior to deployment and coalition aircraft on arrival in theatre. | Contractor |
| SR-1451 | The Contractor shall ensure that all relevant personnel deployed on operations receive Pre-Deployment Training (PDT) as defined by JFC. |  | Must comply. | Must comply. | Contractor |
| SR-1420 | The Contractor shall ensure that Military personnel are available to train collectively and exercise as a cohesive unit in preparation for employment on a deployed EAW. |  | Must comply. | Must comply. | Contractor |
| SR-1453 | 4.1.2 Exercises |  |  |  |  |
| SR-1301 | The Contractor shall deploy suitably qualified and experienced personnel, to provide F&R advice and guidance, for UK based and overseas exercises at the request of the Authority.To be provided during the reconnaissance and pre-planning phases as well as the deployed. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1440 | The Def F&R Service vehicles and equipment deployed on exercises shall be considered an integral part of the exercise and shall be transported accordingly. |  | All resources provided. | All resources provided. | Authority |
| SR-1362 | 4.2 Permanent Joint Operating Bases |  |  |  |  |
| SR-1116 | The Contractor shall provide a F&R Service to the Permanent Joint Operating Bases (PJOBs) as dictated by risk assessments. |  | Plan in place for each location, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place for each location, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1366 | The Def F&R Service Contractor personnel visiting PJOBs on official duties shall be provided with messing, air trooper transport & Service accommodation, where available. |  | All resources provided. | All resources provided. | Authority |
| SR-1424 | The Contractor shall ensure that their activities do not result in the Authority's breach of all current and future Government to Government Treaties, Memorandums of Understanding or Agreements. |  | Must comply. | Must comply. | Contractor |
| SR-1425 | The Contractor shall ensure that their activities do not result in the Authority's breach of all relevant current and future Service Level Agreements (SLA) for PJOBs. |  | Must comply. | Must comply. | Contractor |
| SR-570 | **5 Constraints** |  |  |  |  |
| SR-571 | 5.1 Legislation, Policy, Regulations and Guidance (LPRG) |  |  |  |  |
| SR-1118 | The Contractor shall ensure that the Authority is aware of any non-compliance with all applicable fire related LPRG. |  | Must comply as soon as reasonably practicable. | Must comply as soon as reasonably practicable. | Contractor |
| SR-1346 | The Contractor shall achieve compliance with all applicable fire related LPRG they are responsible for. |  | Must comply. | Must comply. | Contractor |
| SR-13 | The Contractor shall comply with Military Aviation Authority (MAA) Regulatory Publications. |  | Must comply. | Must comply. | Contractor |
| SR-1318 | The Contractor shall identify new, amended or emerging F&R related legislation that impacts upon Defence Policy and working practices. |  | Reported at Management Board. | Reported at Management Board. | Contractor |
| SR-1119 | The Contractor shall apply UK LPRG overseas where it is more stringent than the host nation. The decision on which LPRG applies shall be made by the Authority Representatives (Duty Holder) in consultation with the Contractor. |  | Must comply. | Must comply. | Contractor |
| SR-1120 | The Contractor shall, where reasonably practical, apply host nation LPRG where it is more stringent than UK LPRG. The decision on which LPRG applies shall be made by the Authority Representatives (Duty Holder) in consultation with the Contractor. |  | Must comply. | Must comply. | Contractor |
| SR-1113 | The Contractor shall prepare and submit a risk assessment, to enable the Authority to apply for an exemption to LPRG, if operational outputs are likely to be compromised. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-572 | The Contractor shall, where an exemption to LPRG has been granted, implement standards which are, as far as reasonably practicable, at least as good as the LPRG equivalent. |  | Must comply. | Must comply. | Contractor |
| SR-573 | The Contractor shall draft amendments to Defence regulations, policy & guidance to mitigate any risks identified following an exemption to LPRG, for Authority consideration. |  | Must comply. | Must comply. | Contractor |
| SR-1090 | 5.2 Financial |  |  |  |  |
| SR-1323 | The Contractor shall comply with, and contribute to, JSP 462 The Financial Management Policy, where relevant. |  | Must comply. | Must comply. | Contractor |
| SR-1324 | The Contractor shall comply with, and contribute to, JSP 507 Investment Appraisal and Evaluation. |  | Must comply. | Must comply. | Contractor |
| SR-1325 | The Contractor shall ensure expenditure is only committed or incurred in accordance with delegated financial authority. |  | Must comply. | Must comply. | Contractor |
| SR-1326 | The Contractor shall, where a need is identified, seek approval from the Authority before committing or incurring expenditure outside of the delegated financial authority. |  | Must comply. | Must comply. | Contractor |
| SR-1327 | The Def F&R Service shall have dedicated UINs. |  | Must comply. | Must comply. | Authority |
| SR-1091 | 5.3 Human Resources (HR) |  |  |  |  |
| SR-575 | The Contractor shall apply UK or host nation HR legislation, to be decided by the Authority, except in relation to Authority Cyprus Resources to whom host nation HR legislation (Cyprus SBA) shall be applied |  | Must comply. | Must comply. | Contractor |
| SR-1121 | The Def F&R Service shall apply UK and/or host nation LPRG to Authority retained personnel. |  | Must comply. | Must comply. | Authority |
| SR-1302 | The Contractor shall holdan accurate, current and consolidated record of training and competencies for all professional F&R personnel. |  | Information available to the Authority within 10 Business Days of request. | Information available on demand on line. | Contractor |
| SR-1312 | The Contractor shall provide a process, agreed by the Authority, for the settlement of HR grievances involving Authority and Contractor personnel. |  | Must comply. | Must comply. | Contractor |
| SR-561 | The Contractor personnel shall comply with the host establishment's Standing Instructions and Procedures. |  | Must comply. | Must comply. | Contractor |
| SR-1345 | The Authority shall manage the residual trained fire fighters located at United States Visiting Forces (USVF) bases. |  | Must comply. | Must comply. | Authority |
| SR-91 | 5.4 Health and Safety and Environmental Protection (HSEP) |  |  |  |  |
| SR-2 | The Contractor shall manage HS&EP in accordance with the SofS for Defence Policy Statement on Safety Management. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-233 | The Contractor shall ensure the Def F&R Service is compliant with Def Stan 00-56, Safety Management Requirements for Defence Systems. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1409 | The Contractor shall ensure the Def F&R Service is compliant with JSP 454 - Land Systems Safety and Environmental Protection. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-234 | The Contractor shall ensure the Def F&R Service is compliant with JSP 418 - MOD Corporate Environmental Protection Manual. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-101 | The Contractor shall ensure the Def F&R Service is compliant with DSA01.1 - Defence Health, Safety and Environmental Protection. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1337 | The Contractor shall ensure the Def F&R Service is compliant with JSP 375 - MOD Health and Safety Handbook. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-419 | The Contractor shall manage equipment Safety using the Acquisition Safety and Environmental Management System (ASEMS) Project Orientated Safety Management System (POSMS). |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-256 | The Contractor shall manage equipment Environmental Protection using the ASEMS Project Orientated Environmental Management System (POEMS). |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-93 | The Contractor shall provide a Safety & Environmental Case Report (SECR) for all vehicles and equipment, in accordance with Def Stan 00-56 and JSP 418. |  | Endorsed by Authority (S&E Committee). | Endorsed by Authority (S&E Committee). | Contractor |
| SR-118 | The Contractor shall comply with the SECR recommendations. |  | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Plan in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-95 | The Contractor shall implement a management system for the reporting, recording, managing and resolving of safety and environmental incidents using the Army Incident Notification System (AINS), Air Safety Information Management System (ASIMS), Naval Service Incident Notification Cell (NSINC), the RAF’s Accident & Incident Reporting System (AIRS) and the JFC/HOCS Incident Notification System. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-107 | The Contractor shall contribute to site HS&EP investigations. |  | Written response to request. | Attendance in person. | Contractor |
| SR-122 | The Contractor shall report all enforcement actions to the Authority and DSA. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-384 | The Contractor shall maintain a Hazard Log utilising the Authority's eCassandra system. |  | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Process in place, accepted by the Authority, that demonstrates how compliance will be achieved and maintained. | Contractor |
| SR-1333 | 5.5 Security |  |  |  |  |
| SR-1332 | The Contractor shall meet and comply with the requirements of The HMG Security Policy Framework. |  | Must comply. | Must comply. | Contractor |
| SR-1423 | The Contractor shall ensure all personnel are security cleared in accordance with JSP 440 and establishment or role requirements. |  | Must comply. | Must comply. | Contractor |

**Annex B to Schedule 2 {S2AB}**

**LOCATIONS AND CRASH CATEGORIES / OPERATING HOURS**

The contents of this Table in Annex B sets out the Locations at which the Contractor will deliver an on-site fire and rescue service, or some contribution to an on-site service, in accordance with the requirements set out in Annex A of this Schedule 2. The table details the Location Priority Category, and, for Locations with ARFF Risk, the ARFF Crash Category and ARFF Cover Period, including any regular temporary changes to Cover Period or ARFF Crash Category that the Contractor will meet without drawing upon the additional capacity for Exercises and other Non-Permanent Services set out at paragraph 1.4 of Annex D to this Schedule 2. **Cover Period** shall mean the hours for which the fire and rescue service is required, ready to respond to Emergency Incidents within that Location’s Area of Responsibility.

1. **DFRS Locations**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Priority**  **Category** | **ARFF - time for which category level cover required (hours/days) (Cover Period)** |
| B01 | 38 Irish Bde Aldergrove Flying Stn | ARFF Risk |  | 4 ( and contribution to ARFF Category 7 upon request to support Belfast International Airport) | '''' | 24/7 (ie. 24 hours, 7 days per week) |
| J03 | Bicester | Structural Risk |  |  | '''' |  |
| D01 | RAF Boulmer | Structural Risk |  |  | '''' |  |
| G03 | Corsham | Structural Risk |  |  | '''' |  |
| F01 | RAF Cosford | ARFF Risk |  | 2 | ''''' | 10.5/7 (0730-1800 Monday - Sunday) |
| A01 | HMNB Clyde (Coulport) | Structural Risk |  |  | '''' |  |
| F07 | Credenhill | ARFF Risk |  | 4 | ''''' | 24/7 |
| F02 | MOD Donnington | Structural Risk |  |  | '''' |  |
| A02 | HMNB Clyde (Faslane) | Structural Risk |  |  | ''''' |  |
| D04 | RAF Fylingdales | Structural |  |  | ''' |  |
| F03 | MOD Kineton | Structural |  |  | ''''' |  |
| A03 | Kinloss RLG | ARFF Risk |  | 5 | '''' | 15/4 (Monday -Thursday) 9/1 (Friday) |
| '''''''''' | '''''''''' '''''''''''''''''''''''''''''' | ''''''''''''''' '''''''''' |  | ''' | ''' | '''''''''''  ''''''''''''''''' ''''''''''''''''''' ''''' ''''''''''' '''''' ''''' '''''''''''''' '''''''''''''' '''''''''''''''''''''' '''' '''''' '''''''''''''''''''''' '''''''''''''''''''' ''' '''''''''''''''''' '''' '''''''''''' |
| D06 | RAF Leeming | ARFF Risk |  | 5 | '''' | 10/4 (0800-1800 Monday -Thursday) 9/1 (0800-1700 Friday)  Exercise Requirement is 24/7 for 50 Days a year. |
| A04 | Leuchars Stn (LDA) | ARFF Risk |  | 5 | '''' | 24/7 |
| D07 | RAF Linton-on-Ouse | ARFF Risk |  | 5  2 | ''''' | 10/5 (0730-1730 Monday-Friday) 9/2 (0830-1630Saturday-Sunday)  Up to 4 periods per year when night flying coverage required. Max of 3 weeks per period. (Night flying ceases at 0001) |
| C02 | DM Longtown | Structural |  |  | ''''' |  |
| J10 | AAC Middle Wallop | ARFF Risk |  | 5 | '''' | 18/4 (0800-0200 Monday-Thursday) 9/1 (0800-1700 Friday) |
| J11 | Netheravon Camp | ARFF Risk |  | 4 | '''' | 9/4 (1700-0100 Monday -Thursday) |
| F04 | RAF Shawbury | ARFF Risk |  | 5 | '''' | Summer Flying - 9/5 (0800-1700 Monday-Friday) Winter Flying - 9.15/5 (0800-1715 Monday-Friday) |
| C03 | RAF Spadeadam | Structural Risk |  |  | ''''' |  |
| F06 | Tern Hill | ARFF Risk |  | 4 | ''''' | 9/5 (0800-1700 Monday-Friday) |
| D09 | RAF Topcliffe | ARFF Risk |  | 3 | '''' | 12/5 |
| H19 | Wattisham Flying Stn | ARFF Risk |  | 5  4 | '''' | 17.5/5 (0800-0130 Monday-Friday) 6.5/4 (0130-0800 Monday-Thursday) |
| N/A | Chetwynd Airfield | ARFF Risk |  | 3 | ''''' | 9/5 (0800-1700 Monday-Friday) |

1. **Authority Cyprus Resource Locations**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Priority**  **Category** | **ARFF - time for which category level cover required (hours/days) (Cover Period)** |
|  |  |  |  |  |  |  |
| 7 | Ayios Nikolaos | Structural Risk |  |  | '''' |  |
| 28 | Dhekelia | Structural Risk |  |  | '''' |  |
| 31 | Episkopi | Structural Risk |  |  | ''''' |  |
| 71 | Troodos | Structural Risk |  |  | '''' |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Priority**  **Category** | **ARFF - time for which category level cover required (hours/days) (Cover Period)** |
| J02 | RAF Benson | ARFF Risk |  | 5 | '''' | ''''''''''' '' '''''''''''''''' ''''''''''''' ''''''''''' '''''''''''''' '''''''''''''''' '''''''''''''''''''''' ''' ''' ''''''''''''''''''''''''''' ''''''''''''''''''''''' '''''' '''''''''''''''''''''''''''''''''''''''''' '''''''''''''''' ''''''''''''' '''''''''''''''''''''''' ''' ''''' ''''' ''''''''''' '''''''''''''' '''''' '''''''''''''''''' '''''''''''''''''' '''''''''''''''' ''''''''''''''''''' ''''''''''''''''''''' '''''''''''''''''' ''''' ''''''''''''''''''' ''''' '''''''''''''' '''''''''''''''''''''''''''' ''''' ''''''''''''''' ''''''''''' ''''''''''''''' ''''''''''''''' ''''''''''''''''''' ''' '''''''' ''''''' ''''''''''''''''''' '''''''''''''' '''''''''''''''''' |
| ''''''''' | ''''''''' ''''''''''''' ''''''''''''''''' | '''''''''''''' '''''''''' |  | ''' | '''' | '''''''''' |
| ''''''''' | '''''''''' ''''''''''''''''''' | '''''''''''''''' '''''''''' |  | '''' | '''' | '''''' '''''''''''''''''''' |
| ''''''''''' | ''''''''''' ''''''''''''''''''''''''''' | '''''''''''''' '''''''''' |  | '''' | '''' | ''''''''''' |
| ''''''''' | '''''''''' ''''''''''''''''''' | ''''''''''''' ''''''''''' |  | '''' | '''' | ''''''''''' '''''''''''''''''''''''''''''''''''''''''''''''''''''''''''''''''''' |
| J12 | RAF Northolt | ARFF Risk |  | 6  4 | ''''' | ''''' ''''''''''''''' '''''''''''''' '''''''''''''''''''''' ''' '''''''''''''''''''''''' '''''''''''''''''' '' '''''''''''''''''' ''''''''''''''''''''''''' '''''''''''' ''''''''''''''''' '''''''''''''' ''''''''' '''''''''''''''''''''''' ''''''''''''''''''''''''''' ''''''''''''' '''''''''''''''' ''''''''''''''''''''' ''''''''' '''''''''''''''''  ''''' '''''''''''''' ''''''''''''' ''''''''''''''''''''' '''' ''''' ''''''''''''' '''''''''''''''''' ''''''''''''' '''''''''''''' '''''''''' '''''''' '''''''''''''' ''''' '''''''''''''''''''''' ''''' '''''''''''''' '''''''''''''''' ''''''''''''''''''''''' '''' '''''' ''''''''' '''''''''''' '''''''''''''''''''''. |
| '''''''' | '''''''''' '''''''''''''''''' | '''''''''''''' ''''''''''' |  | ''' | ''' | '''''''''' |
| ''''''''''' | '''''''''' ''''''''''''''''''''''''''' | '''''''''''''' '''''''''' |  | '''' | ''' | ''''''''''' |
| 1 | Akrotiri | ARFF Risk |  | 8 | '''' | ''''''''''' |
| 57 | MPA | ARFF Risk |  | 8 | ''''' | ''''''''' |
|  | Al Minhad Airbase (AMAB) | ARFF Risk |  | Contribution to 8 |  | ''''''''''' ''''''''' ''''' '''' ''''''''''''''''''''' '''''''' ''''''''' '''''''''''''' ''''''''''''''''''' ''''''''''''''''''''''''''''''''' ''''' '''''''''''''' '''' ''' ''''''''''' '''''''''''''''''''''''' ''''' ''''''''''' '''''''''''''' ''''''''''''''''''''' ''''''' ''''''''' '''''''''''''''' '''''''''''''''''' ''''''''''''' '''''''''''''' '''' ''''''''''''''''''' ''''''''' '''''' ''''''''''''' '''''' '''''''''''''''''''''''''''  '''''''''''' '''''''' '''''''''''''''''''''''' '''' '''''''''''''''''''' ''''''' '''''''' '''''''''' '''''''''''''''' ''''''''''''''''' ''''' ''''''''''''''''' ''''''' ''''''''''''''' ''''''''''' ''''''' ''''''''''''''''''''''''' ''''''''''''''''''''''''' '''''''' '''''''' ''''' '''''''''''''''''''''''''' '''''''' ''''' ''''''''''''''''''''''' ''' '''''''''''''''' '''''' ''''''''' '''''''' ''''' ''''''''''''''''''''' ''' '''''''''''''' '''''' |
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1. **Royal Navy (RN) Aircraft Handlers (AH) Locations**

At RN station Locations the Contractor shall not be required to deliver the following SRs as set out in Annex A to this Schedule 2: 1108, 1109, 445, 446, 1279, 181, 1356, 188, 1286, 191, 408, 409, 1422, 636 (For the avoidance of doubt, in respect of SR 636, the Contractor’s contribution to the AEP shall be limited, at Royal Navy (RN) Aircraft Handlers (AH) Locations to those elements that are in-scope for Contractor delivery, i.e. provision of vehicles and equipment), 637, 645, 1212, 1213, 656, 1358, 195 (For the avoidance of doubt, in respect of SR 195, the Contractor’s contribution and compliance with Post Crash Management Plans shall be limited at Royal Navy (RN) Aircraft Handlers (AH) Locations to those elements that are in-scope for Contractor delivery, i.e. provision of vehicles and equipment), 1095, 631,632,629, 633, 1096 (for the avoidance of doubt, in respect of SR-632, 629, 633 and 1096 the Contractor's contribution, at RN(AH), shall be limited to the provision of vehicles that meet ICAO and JSP 426 performance levels and therefore have the capability to (a) arrive with the time stated within JSP426 Vol 3 L2 and (b) discharge media to control external fires (including achievement of 50% media discharge rates) within the times stated within JSP 426 Vol 3 L2 including the provision of water for firefighting), and not deliver 630, 1354, 1355 and 444 in respect of Personnel only.

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| --- | --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Priority**  **Category** | **ARFF - time for which category level cover required (hours/days) (Cover Period)** |
| G12 | RNAS Culdrose | ARFF Risk |  | 5 | '''' | 24/7- Broken down into: a. ARFF Crash Category 5 0830-end of night flying  b. ARFF Crash Category 4 at all other times |
| G13 | RNAS Merryfield | ARFF Risk |  | 5 | '''' | 16/4 (0800-2359 Monday-Thursday) 8.5/1 (0800-1630 Friday) |
| G14 | Predannack Airfield | ARFF Risk |  | 4 | ''''' | 12/5 (0830-2030 Monday-Friday)  Note: Cover period may be extended depending on night flying requirements |
| G16 | RNAS Yeovilton | ARFF Risk |  | 5 | '''' | 24/7 Broken down into: 0830 - End of Night Flying (including weekends) which can vary daily. 24/7 MCT and Operational support to the Fleet. |

1. **3rd party Locations (‘Other Contractor Operated’)**

At Other Contractor Operated Stations, with the exception of St. Athan, the Contractor shall not be required to deliver the following SRs as set out in Annex A to this Schedule 2: 1108, 1109, 445, 446, 1279, 181, 1356, 188, 1286, 191, 408, 409, 1422, 636 (For the avoidance of doubt, in respect of SR 636, the Contractor’s contribution to the AEP shall be limited, at 3rd Party Locations to those elements that are in-scope for Contractor delivery, i.e. provision of vehicles and equipment), 637, 645, 1212, 1213, 656, 1358, 195 (For the avoidance of doubt, in respect of SR 195, the Contractor’s contribution and compliance with Post Crash Management Plans shall be limited at 3rd Party Locations to those elements that are in-scope for Contractor delivery, i.e. provision of vehicles and equipment), 1095, 631,632,629, 633, 1096 (for the avoidance of doubt, in respect of SR-632, 629, 633 and 1096 the Contractor's contribution, at 3rd Party Locations, shall be limited to the provision of vehicles that meet ICAO and JSP 426 performance levels and therefore have the capability to (a) arrive with the time stated within JSP426 Vol 3 L2 and (b) discharge media to control external fires (including achievement of 50% media discharge rates) within the times stated within JSP 426 Vol 3 L2 including the provision of water for firefighting), and not deliver 630, 1354, 1355 and 444 in respect of Personnel only.

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| --- | --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Priority**  **Category** | **- time for which category level cover required (hours/days) (Cover Period)** |
| 6 | Ascension | ARFF Risk |  | Enable upgrade from 7 to 8 | '''' | '''''''''''' '''''''''''''''''''''' '''''''''''''''''''''''''''' '''' ''''' '''''''''''''''' '''''''''''''''''''' ''''''''''''''''''''''''''' '''''''''''''''' ''''' '''''''''''''''''''' ''''''' '''''''''''''' '''''''''''''''''''''''' ''''''''''' ''''''''''''''' ''''''''''''' ''''''''''''''''''''' ''' '''''''''''''''''''' '''''''''''''''''''''' '''''' '''''''' '''''''''''''''' '''''''' '''''''' ''''''''''''''' '''''''''''''''''' ''''' ''''''''''''''' ''''''''''''''' '''''''''''''''''''' '''' ''''''''''''' ''''''''''''''''''' |
| H01 | RAF Barkston Heath | ARFF Risk |  | 3 | '''' | 9.5/5 (0800-1730 Monday-Friday) |
|  |  |  |  |  |  |  |
| H05 | RAF Cranwell | ARFF Risk |  | 5 | '''' | 9.5/5 (0800-1730 Monday-Friday) Cover Period may be extended Tuesday and Wednesday until 0100 (when required) '''''''''''' ''''''''''' ''''''''''' ''''''''''''''''''''''''''''''''''''''' ''''''''''''' '''''''''''' '''''''''''''''''''''' '''''' ''''''''' ''''''''''''''''''''''' '''''''''''' |
| J08 | RAF High Wycombe | Structural Risk |  |  | '''' |  |
|  | RAF Mona | ARFF Risk |  | 4 | '''' | 10/4 (0800-1800 Monday-Thursday) 9/1 (0800-1700 Friday) Additional weekend and/or night cover provided when required |
| H08 | RAF Scampton | ARFF Risk |  | 6 | ''''' | 9.25/5 (0800-1715 Monday-Friday) '''''''''''''''''''''''' ''''' ''''''''''''''''''' '''''' ''''''''''''''''''''' ''''''''''''''''''''' ''''''''''''' ''''''''''''''' ''''''''''''' ''''''''' '''''''''''''''''' '''''''''''''''''''''''''''' ''''' ''''''''''''''''''''''''' '''''''''''''' ''''''''''''' '''''''' '''''''''''''''' '''' '''''''''''''''''' |
| E04 | RAF Valley | ARFF Risk |  | 5 | ''''' | 16.25/4 (0745-2359 Monday-Thursday)  10/1 (0745-1745 Friday)  Cover Period extended to weekend and/or night when required |
| C04 | RAF Woodvale | ARFF Risk |  | 2 | '''' | 10/5(0900-1800 Saturday-Wednesday) Changes 14 Nov 2026 to: 10/5 (0900-1800 Sunday-Thursday) |
| H10 | RAF Wittering | ARFF Risk |  | 2 | '''' | 10/6 (0730-1730 Monday-Saturday)  Note: Cover Period may increase or decrease depending upon weather and season. |

1. **St. Athan**

At St. Athan the Contractor shall only be responsible for the maintenance of the 2x ARFF vehicles, gifted to the Welsh government, until the end of 2019.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Location Code** | **Unit** | **Primary Role** |  | **ARFF Crash Category** | **Note** |
| N/A | St Athan | ARFF Risk |  | NA | '''' ''' '''''''''''''' ''''''''''''''''''' ''''''''''''' ''''' '''''''''''''' ''''''''''''''''''''''''''''' '''''''''''''''''''''''''''''''' ''''''''' ''''''''''''' ''''''''''''''''''''''''''' '''''''''''''''''''''''''''' ''''''''' '''''''''' ''''' ''''''''''' |

**Annex C to Schedule 2 – Governance and Management Services {S2AC}**

1. The Contractor shall determine the number of Contractor Personnel it will require in order to deliver its Contract obligations (the ‘Governance and Management Services’) to deliver the Fire and Risk Management Services for Defence as set out in Annex A.

**Annex D to Schedule 2 – Personnel Services {S2AD}**

1. The Contractor shall deliver an on-site fire and rescue service in accordance with the requirements set out in Annex A of this Schedule 2, at the Locations set out in Annex B, utilising the Contractor Personnel as set out below:
   1. **Pre Transformation Response Service**: The Contractor shall have available the number of SQEP Riding Firefighters to deliver the fire and rescue service continuously during the Cover Period shown at each Location prior to its Transformation as set out in Table 1 below. For ARFF Locations, the number of SQEP Riding Firefighters to provide flying cover to meet the ARFF Crash Category and Cover Period, as specified in Annex B to this Schedule 2, will be as specified in JSP 426 Vol 3 L2 Annex B. **Riding Firefighter** means a firefighter, crew or watch manager whose role is as part of the team crewing a fire appliance responding to an incident;
   2. **Post Transformation Response Service**: The Contractor shall have available the number of SQEP Riding Firefighters to deliver the fire and rescue service continuously during the time period shown at each Location post its Transformation as set out in Table 1 below. The Cover Period and number of SQEP Riding Firefighters set out in Table 1 below has been based on the Operations Management Plan as set out in Annex M Of Schedule 14 (Management Plans).
   3. **Deployments**: The Contractor shall provide Contractor Personnel to support Deployments for no more than the equivalent of 24/7 ARFF Crash Category 8 cover at: 1) two Enduring Deployments; and 2) two Non-Enduring Deployments; at any one time.
   4. **Exercises and other Non-Permanent Services**: '''''''''' '''''''''''''' '''' ''''''''''''''''''''''''' the Contractor shall provide Contractor Personnel to support exercises and other non-established commitments (excluding Deployments) by providing no more than a total of 2,500 man days in any twelve (12) month period and no more than 35 Contractor Personnel on any one day. Any requirement for exercise support or other non-established task (excluding Deployment) that requires more than 12 Contractor Personnel on any one day will be communicated in writing to the Contractor by the Authority at least three (3) months prior to the requirement; for more than six (6) Contractor Personnel on any one day, at least fifteen (15) working days written notice will be given by the Authority to the Contractor; and for anything that requires less than six (6) Contractor Personnel a day, at least of 48 hours written notice will be provided to the Contractor by the Authority.
   5. **Risk Assessment Services**: The Contractor shall provide the Risk Assessment Services as follows:
      1. ''''''''''' '''''''''''''' '''' ''''''''''''''''''''''''' the Contractor shall provide Fire Risk Assessments (FRAs) to maintain the currency and relevancy (in accordance with JSP 426 Pt 2 Chapter 5) ''''' '''''' ''''''''''''' ''''''''''' '''''''''''''''' '''''''''''' at any one time. In doing so the Contractor shall not be required to undertake more than a total of 8,000 FRAs per Contract Year. For a Contract Year that has less than 12 calendar months this total shall be reduced proportionately. FRAs that are carried out by the Contractor to remediate any backlog that exists at '''''''''''''''' '''' '''''''''''''''''''''''' (ie. FRAs that are not current at that point, in accordance with JSP 426 Pt Chapter 5) shall not be included within this total and shall be carried out in addition. Additionally, the Contractor may undertake specific FRAs prior to '''''''''''''''' ''' '''''''''''''''''''', only if this is agreed by the Parties, in order to contribute to the remediation of the backlog of expired FRAs.
      2. '''''''''' ''''''''''''''' ''' '''''''''''''''''''''''', the Contractor shall provide Fire Resilience Risk Assessments (FRRAs). The Contractor shall not be required to develop and submit more than twelve (12) Fire Resilience Risk Assessments (FRRAs) in each Contract Year. The number of FRRAs to be provided by the Contractor in a period within a Contract Year that is less than 12 calendar months shall be reduced proportionately.
      3. ''''''''''' ''''''''''''''' '''' ''''''''''''''''''''' the Contractor shall provide Integrated Risk Management Plans (IRMPs). The Contractor shall not be required to develop and submit more than ten (10) Integrated Risk Management Plans (IRMPs), at an establishment or cluster of establishments without a Defence Fire Station, in each Contract Year. The number of IRMPs to be provided by the Contractor at such establishments in a period within a Contract Year that is less than 12 calendar months shall be reduced proportionately.

**Table 1**

| **Fire Station Code** | **Unit** | **Primary Role** | **Pre Transformation (as defined in Schedule 1)** | | **Post Transformation (as defined in Schedule 1)** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Cover Period** | **Number of SQEP Riding Firefighters** | **Cover Period** | **Number of SQEP Riding Firefighters** |
| B01 | 38 Irish Bde Aldergrove Flying Stn | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 Migration | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| J03 | Bicester | Structural Risk | 24/7 (ie. 24 hours, 7 days per week) | As provided at the point of Phase 3 Migration and defined in extant FRRP | 7.5/5 (0830-1700 Monday – Friday) | 4 |
| D01 | RAF Boulmer | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 5 |
| N/A | Chetwynd Airfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| G03 | Corsham | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 6 |
| F01 | RAF Cosford | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | [In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 Migration] | ARFF Cover Period specified in Schedule 2 Annex B | 3 |
| A01 | HMNB Clyde (Coulport) | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP] | 24/7 | 4 |
| F07 | Credenhill | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| F02 | MOD Donnington | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 7.5/5 (0830-1700 Monday – Friday) | 4 |
| A02 | HMNB Clyde (Faslane) | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 4 |
| 12/5 and periods of elevated risk as defined in the IRMP for HNMB Clyde | 7 |
| D04 | RAF Fylingdales | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 5 |
| F03 | MOD Kineton | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP] | 12/5 and extended as required (not exceeding average 18/5 in any one Contract Year) | 4 |
| A03 | Kinloss RLG | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| A05 | '''''''''''' '''''''''''''''''''''''''''''''' | ''''''''''''' '''''''''''' | ''''''''''''' '''''''''''''' ''''''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''''' '''' '''''''''''''' '''' | '''' ''''''''''''''''''''''''''''' '''''''''' '''''''''' ''''''''' '''''''' ''' '''''' '''''''''''''''' ''''' ''''' '''''''''''' '''''''''''''' ''''' ''''''''''''''' ''' | '''''''''''''''' ''''''''''''' '''''''''''''' '''''''''''''''''''''' '''' '''''''''''''''''''''''' ''' '''''''''''''' '''' | ''' |
| D06 | RAF Leeming | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| All other hours | As provided at the point of Phase 3 Migration and defined in extant FRRP | All other hours | 4 |
| A04 | Leuchars Stn (LDA) | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| D07 | RAF Linton-on-Ouse | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| All other hours | As provided at the point of Phase 3 Migration and defined in extant FRRP |
| C02 | DM Longtown | Structural | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 12/5 and extended as required (not exceeding average 18/5 in any one Contract Year) | 4 |
| J10 | AAC Middle Wallop | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| All other hours | As provided at the point of Phase 3 Migration and defined in extant FRRP |
| J11 | Netheravon Camp | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| F04 | RAF Shawbury | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| All other hours | As provided at the point of Phase 3 Migration and defined in extant FRRP | All other hours | 4 |
| C03 | RAF Spadeadam | Structural Risk | 12/5 (0700-0900 Monday-Friday) | As provided at the point of Phase 3 Migration and defined in extant FRRP | 12/5 (0700-1900 Monday-Friday) | 4 |
| F06 | Tern Hill | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| D09 | RAF Topcliffe | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 4 |
| H19 | Wattisham Flying Stn | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | ARFF Crash Category 5 – 5  ARFF Crash Category 4 - 4 |
| J02 | RAF Benson | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 5 |
| ''''''''' | ''''''''''' '''''''''''' ''''''''''''''' | ''''''''''''' ''''''''''' | ''''''''''''' '''''''''''''''' '''''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''' '''' ''''''''''''''' '''' | ''''' '''''''''''''''''''''''''' ''''''''' '''''''''' ''''''''' ''''''''' ''' '''''' ''''''''''''''''' '''''' ''''' '''''''''' '''''''''''''''' ''''' '''''''''''''''' '''' | '''''''''''''' ''''''''''''''' '''''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''' ''' '''''''''''''''' '''' | '''' |
| '''''''' | ''''''''''' '''''''''''''''' | '''''''''''''' ''''''''' | ''''''''''''' '''''''''''''''' ''''''''''''''' '''''''''''''''''''''' ''''' ''''''''''''''''''''' ''' ''''''''''''''' '''' | ''''' '''''''''''''''''''''''''' ''''''''''' ''''''''''' '''''''' ''''''''' ''' '''''' '''''''''''''''' '''''' ''''' '''''''''' ''''''''''''''' ''''' '''''''''''''''' '''' | ''''''''''''' ''''''''''''''' ''''''''''''''''' ''''''''''''''''''''' ''''' '''''''''''''''''''''' ''' '''''''''''''''' '''' | ''' |
| ''''''''' | '''''''''' '''''''''''''''''''''''''' | ''''''''''''' '''''''''' | ''''''''''''' ''''''''''''' '''''''''''''''' ''''''''''''''''''''' ''''' ''''''''''''''''''''' '''' ''''''''''''''' '''' | ''''' '''''''''''''''''''''''''' '''''''''' '''''''''' ''''''''' '''''''' ''' '''''' '''''''''''''' '''''' ''''' ''''''''''' '''''''''''''' ''''' '''''''''''''' '''' | '''''''''''''' ''''''''''''''' ''''''''''''''''' ''''''''''''''''''' ''''' ''''''''''''''''''''' ''' '''''''''''''''' '''' | ''' |
| ''''''''' | ''''''''''' '''''''''''''''''''' | ''''''''''''''' ''''''''''' | '''''''''''''' '''''''''''''' ''''''''''''''''' '''''''''''''''''''' ''''' ''''''''''''''''''''' '''' ''''''''''''''''' '''' | ''''' '''''''''''''''''''''''''''' ''''''''' ''''''''' '''''''''' '''''''' ''' '''''' '''''''''''''' '''''' '''''' '''''''''' ''''''''''''' ''''' ''''''''''''''''' '''' | ''''''''''''' ''''''''''''''' ''''''''''''''' ''''''''''''''''''' ''''' ''''''''''''''''''''' ''' '''''''''''''''' ''''' | '''' |
| ''''''' ''''''''''''' '''''''''''''' | ''''''' ''''''''''''''''''' ''''' ''''''' '''''''''''' ''''' ''''''''''''''' ''' '''''''''''''''''''''' ''''''''' ''''''''''''''''' ''''' '''''''''''''''' ''''''''''''''' | ''''''' ''''''''''' ''''''''''''' | '''' |
| J12 | RAF Northolt | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | ARFF Crash Category 6 – 6  ARFF Crash Category 4 - 4 |
| All other hours | As provided at the point of Phase 3 Migration and defined in extant FRRP | All other hours | 4 |
| '''''''' | ''''''''''' '''''''''''''''''' | ''''''''''''' '''''''''''' | ''''''''''''''' '''''''''''''' ''''''''''''''''' ''''''''''''''''''''''' ''''' '''''''''''''''''''''''' ''' '''''''''''''''' '''' | ''''' ''''''''''''''''''''''''' '''''''''' ''''''''''' '''''''''' '''''''' '''' '''''' ''''''''''''''' '''''' ''''' '''''''''' '''''''''''''''' '''' '''''''''''''' ''' | '''''''''''''''' '''''''''''''''' ''''''''''''''''' ''''''''''''''''''''' '''' ''''''''''''''''''''''' '''' '''''''''''''' '''' | ''' |
| ''''''''''' | ''''''''''' ''''''''''''''''''''''''' | '''''''''''''''' '''''''''' | '''''''''''''''' ''''''''''''''' ''''''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''' ''' '''''''''''''''' '''' | ''''' ''''''''''''''''''''''''''' '''''''''' ''''''''' ''''''''' ''''''''' '''' ''''''' '''''''''''''''' '''''' ''''' ''''''''''' '''''''''''''''' ''''' ''''''''''''''' '''' | ''''''''''''''' '''''''''''''''' ''''''''''''''''' '''''''''''''''''''''' ''''' '''''''''''''''''''''' '''' '''''''''''''' '''' | '''' |
| G12 | RNAS Culdrose | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| G13 | RNAS Merryfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| G14 | Predannack Airfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| G16 | RNAS Yeovilton | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| 1 | Akrotiri | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 8 |
|  |  |  |  |  |  |  |
| 7 | Ayios Nikolaos | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 4 |
| 28 | Dhekelia | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 4 |
| 31 | Episkopi | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 12/7 (0700-1900 Monday-Sunday) | 8 |
| 12/7 (1900- 0700 Monday-Sunday) | 4 |
| 71 | Troodos | Structural Risk | 24/7 | As provided at the point of Phase 3 Migration and defined in extant FRRP | 24/7 | 4 |
| 57 | MPA | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 8 |
|  | Al Minhad Airbase (AMAB) | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | 7 (agreed contribution to fire and rescue service capability led by RAAF) | ARFF Cover Period specified in Schedule 2 Annex B  Note: the resources to support the fire and rescue service at AMAB are drawn from the Deployment resources set out at paragraphs 1.3 of Schedule 2 Annex D, and 1.3 of Schedule 2 Annex E. | 7 (agreed contribution to fire and rescue service capability led by RAAF) |
|  |  |  |  | |  |  |
| H01 | RAF Barkston Heath | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
|  |  |  |  |  |  |  |
| H05 | RAF Cranwell | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| J08 | RAF High Wycombe | Structural Risk | 24/7 | N/A | 24/7 | N/A |
|  | RAF Mona | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| H08 | RAF Scampton | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| E04 | RAF Valley | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| C04 | RAF Woodvale | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| H10 | RAF Wittering | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |
| N/A | St Athan | ARFF Risk | N/A | N/A | N/A | N/A |
|  | Ascension | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | N/A | ARFF Cover Period specified in Schedule 2 Annex B | N/A |

**Annex E to Schedule 2 – Asset Management Services {S2AE}**

1 The Contractor shall deliver the an on-site fire and rescue service in accordance with the requirements set out in Annex A of this Schedule 2, at the Locations set out in Annex B, utilising the following number and type of Vehicles:

* 1. **Pre Transformation Response Service**: The Contractor shall have available the number of '''''''''''' ''''''' '''''''''''''''''''' '''''' '''''''''''''''' ''' ''''''''''''''''''''' Vehicles to deliver the Response Service continuously during the Cover Period shown at each Location prior to its Transformation as set out in Table 1 below..
  2. **Post Transformation Response Service**: The Contractor shall have available ''''''' '''''''''''''''''''' '''' '''''''''''' ''''''' '''''''''''''''''''' ''''' '''''''''''''''''' '''' ''''''''''''''''''''' ''''''''''''''''''''' to deliver the Response Service continuously during the Cover Period shown at each Location post its Transformation as set out in Table 1 below. The Cover Period and number of Vehicles set out in Table 1 below has been based on the Operations Management Plan as set out in Annex M of Schedule 14 (Management Plans). As part of vehicle fleet management, the Contractor may substitute more capable vehicle types (eg. HRET in place of MPRV (ARFF), or MPRV (Structural) in place of RRV (Structural), or alternate dispositions of vehicles that still meet in full the risk assessments of that Location, including for ARFF Locations extant TRAs and being compliant with JSP 426 Vol 3 Leaflet 2, and still be deemed to meet the commitments in this Annex E. For the avoidance of doubt, in such instances the Contractor will ensure that firefighters are SQEP to operate substituted vehicles.
  3. **Deployments**: The Contractor shall provide Fully Operational Vehicles to support Deployments for the equivalent of 24/7 ARFF Crash Category 8 Risk cover at: 1) two Enduring Deployments; and 2) two Non-Enduring Deployments; at any one time.

1.4 **Description of Vehicles**: The full description and specifications of the Vehicles are as set out in Section 3.1 of the Vehicle Management and Procurement Plan, set out in Annex P of Schedule 14 (Management Plans). SV (Structural Vehicle) as used in Table 1 refers to a Legacy Fleet Structural appliance or a New Fleet MPRV 4x4 in Structural configuration. Vehicle types shown in the Post Transformation column of Table 1 are ARFF vehicles with Structural capability unless followed by ‘(Structural)’ in which case they are Structural configuration.

**Table 1**

| **Fire Station Code** | **Unit** | **Primary Role** | **Pre Transformation (as defined in Schedule 1)** | | **Post Transformation (as defined in Schedule 1)** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Cover Period** | **'''''''''''''''''' ''''' '''''''''' ''''' ''''''''''''''' '''' ''''''''''''''' ''' ''''''''''''''''''''' '''''''''''''''''** | **Cover Period** | **''''''''''''''''' '''''''''' '''''' '''''''''''''' ''''' '''''''''''''' ''' '''''''''''''''''' '''''''''''''''''** |
| B01 | 38 Irish Bde Aldergrove Flying Stn | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| J03 | Bicester | Structural Risk | 24/7 (ie. 24 hours, 7 days per week) | 1x SV | 7.5/5 (0830-17:00 Monday-Friday) | 1x RRV (Structural) |
| D01 | RAF Boulmer | Structural Risk | 24/7 | 1x SV | 24/7 | 1x SV |
| N/A | Chetwynd Airfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| G03 | Corsham | Structural Risk | 24/7 | 1x SV | 24/7 | 1x SV |
| F01 | RAF Cosford | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x RRV |
| A01 | HMNB Clyde (Coulport) | Structural Risk | 24/7 | 1x SV 1x ISU | 24/7 | 1x SV |
| F07 | Credenhill | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| F02 | MOD Donnington | Structural Risk | 24/7 | 1x SV | 7.5/5 (0830-17:00 Monday-Friday) | 1x RRV (Structural) |
| A02 | HMNB Clyde (Faslane) | Structural Risk | 24/7 | 1x SV 1x ISU | 24/7 | 1x SV |
| 12/5 and periods of elevated risk as defined in the IRMP for HMNB Clyde | 1x SV 1x RRV (Structural) |
| D04 | RAF Fylingdales | Structural Risk | 24/7 | 1x SV | 24/7 | 1x SV |
| F03 | MOD Kineton | Structural Risk | 24/7 | 2x SV | 12/5 and extended as required (not exceeding average 18/5 in any one Contract Year) | 1x RRV (Structural) |
| A03 | Kinloss RLG | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| ''''''''''' | '''''''''''' '''''''''''''''''''''''''''' | ''''''''''''' '''''''''' | '''''''''''''' '''''''''''''' ''''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''' ''' '''''''''''''' '''' | '''' ''''''''''''''''''''''''''''' '''''''''' '''''''''' ''''''''' ''''''''' '''' '''''' '''''''''''''' '''''' ''''' ''''''''''' '''''''''''''''' '''' '''''''''''''''' ''' | ''''''''''''' ''''''''''''' ''''''''''''''''' ''''''''''''''''''' ''''' '''''''''''''''''''''' '''' ''''''''''''''''' '''' | '''''' ''''''''''''''' |
| D06 | RAF Leeming | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x HRET 1x MPRV |
| All other hours | 1x RIV | All other hours | 1x SV  Note: SV role typically fulfilled by MPRV |
| A04 | Leuchars Stn (LDA) | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| D07 | RAF Linton-on-Ouse | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| All other hours | 1x RIV |
| C02 | DM Longtown | Structural Risk | 9/4 (0730-1630 Monday-Thursday) | 2x SV | 12/5 and extended as required (not exceeding average 18/5 in any one Contract Year) | 1x RRV (Structural) |
| 6/1 (0730-1330 Friday) | 2x SV |
| All other hours | 1x SV |
| J10 | AAC Middle Wallop | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| All other hours | 1x RIV |
| J11 | Netheravon Camp | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| F04 | RAF Shawbury | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| All other hours | 1x RIV | All other hours | 1x MPRV |
| C03 | RAF Spadeadam | Structural Risk | 12/5 (0700-1900 Monday-Friday) | 1x SV 1x 8x8 Argocat | 12/5 (0700-1900 Monday-Friday) | 1x SV 1x 8x8 Argocat |
| F06 | Tern Hill | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| D09 | RAF Topcliffe | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| H19 | Wattisham Flying Stn | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | ARFF Crash Category 5 - 2x MPRV  ARFF Crash Category 4 – 1x MPRV |
| J02 | RAF Benson | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| '''''''''' | '''''''''' ''''''''''' '''''''''''''''' | ''''''''''''' ''''''''''' | '''''''''''''''' '''''''''''''''' '''''''''''''''' ''''''''''''''''''''''' ''''' ''''''''''''''''''''' ''' ''''''''''''''' '''' | ''''' ''''''''''''''''''''''''''' '''''''''' '''''''''' '''''''' ''''''''' ''' '''''' '''''''''''''' ''''' ''''' '''''''''' ''''''''''''''' ''''' '''''''''''''' ''' | '''''''''''''' ''''''''''''' '''''''''''''''' ''''''''''''''''''''' ''''' ''''''''''''''''''''' '''' '''''''''''''' ''' | '''''' '''''''''''''' '''''' '''''''''''''' |
| '''''''' | ''''''''''' '''''''''''''''' | '''''''''''''' ''''''''''' | '''''''''''''' '''''''''''''''' ''''''''''''''' '''''''''''''''''''' ''''' ''''''''''''''''''''' ''' '''''''''''''' '''' | ''''' ''''''''''''''''''''''''''' ''''''''' ''''''''''' ''''''''' ''''''''' ''' '''''' ''''''''''''''' ''''' '''''' ''''''''' '''''''''''''' ''''' ''''''''''''''' ''' | '''''''''''''' '''''''''''''' ''''''''''''''''' ''''''''''''''''''''' ''''' ''''''''''''''''''''' '''' ''''''''''''''''' '''' | '''''' ''''''''''''''''' '''''''''''  '''''' ''''''''''''''''' |
| ''''''''''' | ''''''''''' ''''''''''''''''''''''''''' | ''''''''''''''' ''''''''''' | ''''''''''''' '''''''''''''' '''''''''''''''' '''''''''''''''''''''' ''''' '''''''''''''''''''''' '''' ''''''''''''''' '''' | ''''' ''''''''''''''''''''''''' ''''''''''' '''''''''' '''''''' ''''''''' '''' '''''' '''''''''''''''' ''''' ''''' ''''''''''' ''''''''''''''' ''''' '''''''''''''' ''' | '''''''''''''' ''''''''''''' ''''''''''''''''' '''''''''''''''''''' ''''' ''''''''''''''''''''' ''' '''''''''''''' ''' | '''''' '''''''''''''''' |
| ''''''''' | ''''''''''' '''''''''''''''''' | ''''''''''''''' '''''''''' | ''''''''''''' '''''''''''''' '''''''''''''' ''''''''''''''''''' ''''' '''''''''''''''''''''' '''' ''''''''''''''' '''' | ''''' ''''''''''''''''''''''''''' ''''''''''' '''''''''' '''''''' ''''''''' ''' '''''' ''''''''''''''' ''''' ''''' '''''''''' '''''''''''''' ''''' '''''''''''''' '''' | ''''''''''''''' '''''''''''''''' '''''''''''''''' '''''''''''''''''''''' ''''' ''''''''''''''''''''' ''' ''''''''''''''' '''' | '''''' '''''''''''''' ''''' '''''''''''''' |
| ''''''' ''''''''''''' ''''''''''''' '''''''''''''''''''''''' '''''''''' | '''''' ''''''''' | '''''' '''''''''''' ''''''''''''' | ''''' '''''''  ''''''''''''' '''''''' '''''''' '''''''''''''''''''' ''''''''''''''''' '''''' '''''''''''''' |
| J12 | RAF Northolt | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | ARFF Crash Category 6 - 1x HRET 1x MPRV  ARFF Crash Category 4 – 1x MPRV |
| All other hours (Structural risk) | 1x RIV | All other hours | 1x SV  Note: SV role typically fulfilled by MPRV |
| ''''''''' | ''''''''''' '''''''''''''''''' | ''''''''''''' '''''''''' | ''''''''''''' ''''''''''''' ''''''''''''''''' ''''''''''''''''''''' '''' ''''''''''''''''''''' ''' ''''''''''''''' ''''' | ''''' '''''''''''''''''''''''''' '''''''''' ''''''''''' ''''''''' '''''''' ''' '''''' ''''''''''''''''' '''''' '''''' ''''''''''' '''''''''''''''' '''' '''''''''''''''' ''' | '''''''''''''' ''''''''''''' '''''''''''''' '''''''''''''''''''' '''' '''''''''''''''''''''' ''' '''''''''''''''' '''' | ''''' ''''''''''''''' |
| ''''''''''' | ''''''''''' '''''''''''''''''''''''''''' | ''''''''''''''' ''''''''''' | '''''''''''''' ''''''''''''''' ''''''''''''''''' ''''''''''''''''''' ''''' '''''''''''''''''''''' ''' ''''''''''''''''' '''' | ''''' ''''''''''''''''''''''''''' ''''''''''' '''''''''' '''''''''' '''''''' '''' '''''' '''''''''''''''' '''''' ''''' ''''''''''' '''''''''''''''' '''' '''''''''''''' ''' | '''''''''''''' ''''''''''''''' '''''''''''''' '''''''''''''''''''' ''''' '''''''''''''''''''''''' '''' '''''''''''''''' '''' | ''''' '''''''''''''' ''''' '''''''''''''''' |
| G12 | RNAS Culdrose | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV + 2x MPRV dedicated RNSFDO (notwithstanding commitment to meet extant Fleet Agreement of up to 5 Vehicles to be drawn from dedicated RNSFDO Vehicles, dedicated spares assigned to Culdrose and further fleet spares) |
| G13 | RNAS Merryfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| G14 | Predannack Airfield | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| G16 | RNAS Yeovilton | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| 1 | Akrotiri | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x HRET 1x MPRV  1x SV |
|  |  |  |  |  |  |  |
| 7 | Ayios Nikolaos | Structural Risk | 24/7 | 1x SV 1x WB | 24/7 | 1x SV 1x WB |
| 28 | Dhekelia | Structural Risk | 24/7 | 1x SV 1x WB | 24/7 | 1x SV 1x WB |
| 31 | Episkopi | Structural Risk | 24/7 | 2x SV 1x WB | 12/7 (0700-1900 Monday-Sunday) | 2x SV 1x WB |
| 12/7 (1900-0700 Monday-Sunday) | 1x SV 1x WB |
| 71 | Troodos | Structural Risk | 24/7 | 1x SV 1x WB | 24/7 | 1x RRV (Structural) 1x WB |
| 57 | MPA | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x HRET 1x MPRV 1x RRV (Str) |
|  | Al Minhad Airbase (AMAB) | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | 1x MFV (1 MFV always on the run (so 2x MFV placed at AMAB) agreed contribution to fire and rescue service capability led by RAAF) | ARFF Cover Period specified in Schedule 2 Annex B  Note: the resources to support the fire and rescue service at AMAB are drawn from the Deployment resources set out at paragraphs 1.3 of Schedule 2 Annex D, and 1.3 of Schedule 2 Annex E | 1x MPRV (1 MPRV always on the run (so 2x MPRV placed at AMAB) agreed contribution to fire and rescue service capability led by RAAF) |
|  |  |  |  | |  |  |
| H01 | RAF Barkston Heath | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| H05 | RAF Cranwell | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| J08 | RAF High Wycombe | Structural Risk | 24/7 | 1x SV | 24/7 | 1x SV |
|  | RAF Mona | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |
| H08 | RAF Scampton | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x HRET  1x MPRV |
| E04 | RAF Valley | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 2x MPRV |
| C04 | RAF Woodvale | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x RRV |
| H10 | RAF Wittering | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x RRV |
| N/A | St Athan | ARFF Risk | NA | Requirement to maintain the 2x ARFF vehicles until 2019 | NA | Requirement to maintain the 2x ARFF vehicles until 2019 |
|  | Ascension | ARFF Risk | ARFF Cover Period specified in Schedule 2 Annex B | In accordance with JSP 426 Vol 3 L2 Annex B, or TRA extant at Phase 3 | ARFF Cover Period specified in Schedule 2 Annex B | 1x MPRV |

**Annex F to Schedule 2 – Training Services {S2AF}**

1. The Contractor shall provide the number of Training Courses as set out in Table 1 below (the ‘Training Services’). Where a minimum level is specified, the Contractor will only be required to provide a number of these Training Courses between (and including) the specified minimum and maximum levels. For the avoidance of doubt, subject to paragraph 2 of this Schedule, the Contractor will not be required to provide more that the maximum number of Training Courses (where the relevant column sets out a minimum and maximum number).

**Table 1**

