



Contract No: 701760450

For: AHCSP/0005 Long Term Training and  
Support Service for Apache AH-64E  
(LTTSS)

## SCHEDULE B

## CONTRACT DATA DELIVERABLES

Version	Issued	Notes
Engrossment	Contract Award	

**Contract Data Deliverables**

1. The Contractor shall provide the Contract Data Deliverables in the time specified in the delivery schedule column.
2. The Contract Data Deliverables listed below are in addition to the relevant records and reports compliant with SSCR 2014 as regulated by the Single Source Regulations Office (SSRO) and the Contractor shall provide any reports and/or other contract data in the time, manner and form required under the SSCR as regulated by the Single Source Regulations Office (SSRO).
3. The Contractor shall ensure configuration control of this Schedule B and maintain a master log of all versions of all Contract Data Deliverables which records the following details of every element of the Contract Data Deliverables and associated management information including:
  - a. name;
  - b. specified Contract Data Deliverable type;
  - c. status;
  - d. approver name;
  - e. approval data; and
  - f. whether it is the current or prevailing version of the relevant item or whether it has been superseded and archived.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
1	Contract Delivery Plan which includes the Project Management Plan and Service Delivery Plan.	<p>1. The Contractor <b>shall</b> provide a Contract Delivery Plan (CDP) describing how the full scope of the Work Breakdown Structure a contained in Schedule A (<i>Statement of Requirements, Appendix 9 (Work Breakdown Structure)</i>) will be delivered in a coherent manner, to include risk and opportunity management. The plan <b>shall</b> incorporate the:</p> <p>a. Project Management Plan (PMP) to include management of:</p> <p>(1)setting up the service leading to Training Service commencement (earliest RFTD);</p> <p>(2)setting up the service leading to the achievement of the Logistic Support Date (LSD) ; and</p> <p>(3)tasked based activity including repairs, updates and modifications.</p> <p>b. Service Delivery Plan (SDP) to describe the delivery of WBS items 1.2, 1.3, 1.4, 1.5 and 1.6.</p>	No later than 3 months after the Contract Commencement Date	Schedule A Overarching requirements Paragraph 1
2	Integrated Support Plan (ISP).	<p>The Contractor shall develop and maintain the ISP, the ISP shall contain:</p> <p>1. an introduction;</p> <p>2. description of the purpose and scope;</p> <p>3. a summary of the ISP, to include a description of the ISP to establish a clear understanding of the scope, content and organisation of the material presented;</p> <p>4. a description of how updates to the ISP are developed, authorised and incorporated;</p> <p>5. a summary of training and logistics sustainment related requirements not otherwise previously stated in this section that are contained in the Schedule A (<i>Statement of Requirement</i>).</p> <p>6. a description of the overall process, the organisation and management of the ILS programme, including;</p> <p>a. the Contractor's objectives, policies and general management procedures that relate to the ILS programme;</p>	<p>Submittal #1: 2 months preceeding the commencement of Aircraft Maintenance; and</p> <p>Submittal #2: 2 months prior to LSDemo#2 to address remaining sustainment related elements.</p>	Schedule A Work Package A Section 1.1.1 Paragraph 1

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ul style="list-style-type: none"> <li>b. description of the Contractor's and Authority organisational structure including identification of names, positions, functions, responsibilities, authorisations and interfaces between the Contractor and Authority;</li> <li>c. a list of all major sub-contractors including a description of the method of specifying the ILS requirements in vendor sub-contracts and the means of monitoring and controlling work and deliverables;</li> <li>d. a description of how the Contractor will accomplish, report and provide an audit trail for integration with a formal design influence programme, including acceptance criteria;</li> <li>e. a description of the system that provides for the cost-effective integration design, development, test and evaluation tasks required to progress from an operational requirement to the operational deployment of a system or equipment;</li> <li>f. the Contractor's approach including establishment of a logical sequence of activities and decisions which transform an operational requirement into a viable, cost effective system;</li> <li>g. description of the design interface/engineering discipline integration that will establish integration of all engineering, design and management efforts, and disciplines;</li> <li>h. description of the Contractor's in-house reporting procedure, including the relationship between the technical programme planning and the schedule and or task planning and the establishment of ILS to influence design and system engineering.</li> <li>i. a description of the Contractor's approach for providing CLS to the Authority in the context of ILS including: <ul style="list-style-type: none"> <li>i. the control and maintenance of design records;</li> <li>ii. the maintenance of technical information, including the LIR;</li> <li>iii. the provision of support for equipment hardware and software;</li> <li>iv. the implementation of technical tasks to investigate obsolescence issues; and</li> <li>v. a quality statement to outline the Contractor's approach to Quality Assurance (QA).</li> </ul> </li> </ul>		

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ol style="list-style-type: none"> <li>7. a detailed description of how the Contractor will accomplish all ILS programme tasks as contained in Schedule A (<i>Statement of Requirement</i>) to include: <ol style="list-style-type: none"> <li>a. a detailed description of the plans for the accomplishment of SA Tasks and Subtask(s), and associated documentation in the LSAR/LIR;</li> <li>b. a detailed description of all other relevant standards or tasks;</li> <li>c. appropriate appendices, referencing and or containing related plans required for the ILS programme effort.</li> </ol> </li> <li>8. a programme plan and master milestone schedule for the ILS effort. This section contains the following sub-sections: <ol style="list-style-type: none"> <li>a. a master milestone chart;</li> <li>b. an ILS programme milestone chart;</li> <li>c. ILS reviews;</li> <li>d. ILS Element Milestone Chart</li> </ol> </li> <li>9. Glossary, Acronyms and Terms.</li> </ol>		
3	Supportability Case Report	<p>The Supportability Case Report shall contain:</p> <ol style="list-style-type: none"> <li>1. an overview of the project;</li> <li>2. progress reports in respect of individual tasks during the previous quarterly reporting period, highlighting specific problems as well as milestone achievements;</li> <li>3. recent achievements;</li> <li>4. how the requirements are to be achieved, including <ol style="list-style-type: none"> <li>a. definition of information required from the Authority to allow individual tasks to progress in the next period;</li> <li>b. activities conducted during period;</li> <li>c. activities to be conducted: <ol style="list-style-type: none"> <li>i. next 3 months (short term plan);</li> <li>ii. to the end of the phase;</li> <li>iii. through the delivery phase.</li> </ol> </li> </ol> </li> <li>5. reference to and details of supportability risks and mitigation;</li> <li>6. other supportability related system requirements: <ol style="list-style-type: none"> <li>a. activities to be conducted:</li> <li>b. next 3 months (short term plan);</li> <li>c. to the end of the phase;</li> </ol> </li> </ol>	<p>Submittal #1:10 days prior to the initial Logistics Support Committee Meeting; and</p> <p>Subsequently issued to the Authority 10 days prior to every Logistic Support Committee Meeting.</p>	Schedule A Work Package A Section 1.1.1 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		d. through the manufacturing phase. 7. an update to the Integrated Master Schedule (IMS) where applicable, highlighting variances; 8. recommendations and conclusions.		
4	Maintenance Plan	The Maintenance Plan shall contain:  1. identification of who will be involved with the maintenance programme and their skills; 2. MAOS accreditations; 3. details on how the contractor will address and build up depth maintenance; 4. identification of the 'operating context' and boundaries of analysis; 5. details of how maintenance schedules have/will be derived, including the employment of Reliability Centred Maintenance (RCM) techniques; 6. maintenance and management of tooling. support equipment including its transition; 7. a description of how the maintenance information should be presented; 8. software package(s) utilised; 9. the maintenance planning methodology used; 10. description of the coding system used to link the FMECA to RCM task analysis; 11. procedures and notifications periods for handling the task-based elements of the requirements – e.g. repair, embody modifications etc; 12. procedures for updating the maintenance plan to reflect design changes; 13. procedures for the use of redesign recommendations to provide design guidance; 14. the data sources used to ascertain failure rates and/or failure patterns; and 15. the maintenance schedule review process, methodology and service.	No later than 3 months after the Contract Commencement Date	Schedule A Work Package A Section 1.1.1 Paragraph 3
5	Logistic Support Demonstration Plan.	The Logistic Support Demonstration Plan shall include:  1. Introduction - discuss the planned conduct of the LSDemo review and its purpose and management.  2. Scope - This would address the scope of the relevant LSDemo including the areas to be addressed, the entry and exit criteria, any boundary	Submittal #1: No later than 3 months after the Contract Commencement Date to address the Training Aircraft and initial	Schedule A Work Package A Section 1.1.2 Paragraph 1

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>conditions, the proposed LSDemo review agendas and the target Logistic Support Date.</p> <p>3. Requirements - This would address the requirements of the demo and the proposed criteria for success. This section should also identify for each of the following items (noting that the items below will be selected depending on whether the LSDemo Review is training aircraft and OCU maintenance focused (LSDemo#1) or sustainment focussed (LSDemo#2)) or Phase Maintenance focussed (LSDemo#3) detailed information on how the element of the service will be addressed by the Contractor for the relevant LSDemo Review, how the element is planned to be established and where necessary tested ahead of service commencement in preparation for LSDemo:</p> <ul style="list-style-type: none"> <li>a. Identified support equipment, special and common, and delivery</li> <li>b. Identified spares and delivery</li> <li>c. ADS</li> <li>d. Safety analysis</li> <li>e. Training ST&amp;E and training devices</li> <li>f. Supply support and repair chain</li> <li>g. Manpower requirements</li> <li>h. Software support facilities and tools</li> <li>i. Scheduled maintenance</li> <li>j. Unscheduled maintenance</li> </ul> <p>4. Dependencies – Providing the dependant obligations and or Government Furnished activities and or GFE/I/S to facilitate a successful LSDemo event.</p>	<p>OCU focused Aircraft Maintenance elements; and</p> <p>Submittal #2: 3 months prior to LSDemo#2 to address remaining sustainment related elements but not including Phase Maintenance elements.</p> <p>Submittal #3 2 months prior to LSDemo#3 to address remaining Phase Maintenance elements.</p>	
6	Not Used	Not Used	Not Used	Not Used
7	Not Used	Not Used a.	Not Used	Not Used
8	Not Used	Not Used	Not Used	Not Used
9	Not Used	Not Used	Not Used	Not Used
10	Not Used	Not Used	Not Used	Not Used



Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
11	Not Used	Not Used	Not Used	Not Used
12	Not Used	Not Used	Not Used	Not Used
13	Not Used	Not Used	Not Used	Not Used
14	Safety Management Plan (SMP)	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems.	<p>1) Submittal #1: No later than 3 months after the Contract Commencement Date to address aircraft maintenance related elements of service delivery and the element of training delivery aligned to and required for the initial RFTD;</p> <p>2) Submittal #2: 1 June 2022 to introduce further elements of training delivery aligned to the incremental RFTD and to address any changes to training and maintenance service delivery;</p> <p>3) Submittal #3: 2 December 2022 to</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 2a

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>introduce the aircraft specific aspects, any further elements of training delivery aligned to the incremental RFTD and to address any changes to the extant training and maintenance service delivery; and</p> <p>4) thereafter every twelve months from the date of the preceding delivery to reflect any changes in the preceding period.</p>	
15	Design Organisation Management Plan	<p>The Design Organisation Management Plan shall:</p> <ol style="list-style-type: none"> <li>1. define the methods that will be adopted to ensure the co-ordination of the main Design Organisations (DO) and Original Equipment Manufacturers (OEM) to support the contract requirements including: <ol style="list-style-type: none"> <li>a. Safety and Airworthiness management interface in accordance with Def Stan 00-056;</li> <li>b. DO and OEM arrangements showing the roles, responsibilities and accountabilities of each organisation;</li> <li>c. the operational methods that will be adopted to ensure that the services defined within this SOR are provided or supported by the respective DO/OEM;</li> </ol> </li> </ol>	No later than 5 months prior to Design Organisation Services commencement.	Schedule A Work Package C Section 1.3 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		d. methods that will be adopted to ensure Suitably Qualified and Experienced Personnel (SQEP) and competent are available to support the contract requirements; e. sub-contract management aspects relating to the DO and OEM; f. quality management of DO and OEM; and g. software support activities.		
16	NOT USED.			
17	Obsolescence Management Plan	<p>The Contractor shall develop and implement an Obsolescence Management Plan (OMP) for managing the loss, or impending loss of manufacturers or suppliers of components, assemblies, sub-assemblies, piece parts, and material as required by BS EN IEC 62402:2019 and shall include:</p> <ol style="list-style-type: none"> <li>1. a definition of the organisation, schedule and methodology to ensure that Obsolescence Management (OM) functions are planned and accomplished in a timely and effective manner;</li> <li>2. an outline of the OM programme and the plan for its implementation;</li> <li>3. a description of the internal obsolescence management and its interface with other functions within the organisation; in particular the flowing down of the Authority's obsolescence requirements to sub-contractors / suppliers and the process through which obsolescence issues are reported and managed throughout the supply chain which includes a case resolution process. The OM process is to compliment and maintain the configuration (DEFSTAN 05-057) of both software and hardware (common config);</li> <li>4. an OM process model which shall include the Obsolescence Risk Management Process reporting process in the form of the Obsolescence Register.</li> <li>5. the Obsolescence Register which shall contain comprehensive design detail and / have references out to such design detail. Illustrative</li> </ol>	At least 3 months prior to Design Organisation Services commencement.	Schedule A Work Package C Section 1.3.6 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>details of the data headings to be supplied within the Obsolescence Register (OR) shall be contained in an Annex to the Obsolescence Management Plan. The final format of the OR shall be agreed between the Contractor and the Authority (see Schedule B, Obsolescence Register, Item No. 49);</p> <p>6. a description of the process through which occurred or predicted obsolescence instances are identified and assessed and that the proposed resolution option is both the best value for money and the most appropriate through life capability sustainment option;</p> <p>7. a description of the process which integrates the OM process with that of Technology Management against the industry technology roadmap;</p> <p>8. a description of the process through which to monitor, plan and implement corrective action to mitigate obsolescence risk associated with legislation and environmental change impacts;</p> <p>9. a description of the process through which the design incorporates features (e.g. the use of Open Systems Architecture to enable employment of available technologies) which shall make software and hardware independent as technically feasible;</p> <p>10. a process for the In-Service Phase that will facilitate the transfer of any necessary obsolescence data to the Authority to give the Authority the ability to monitor and mitigate obsolescence. This is to ensure that all Contractor known, and forecasted obsolescence issues have been identified and have mitigation plans, so that the Authority is not left with an unsupportable system due to obsolescence at Planning Assumption Service Entry (PASE);</p> <p>11. a glossary of all acronyms and special terms or words used.</p>		
18	NOT USED			
19	Supply Support Plan	The Supply Support Plan shall:	No later than 3 months prior to	Schedule A Work Package D

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ol style="list-style-type: none"> <li>1. detail the management organisation, methodology, processes, procedures and tasks required to assess the Spares requirement, articulating how the Materiel Flow process operates from initial spares demand to demand satisfaction including re-provision, repairable procedures and how Log IS is to be utilised;</li> <li>2. set out the procedures and justification for how optimum utilisation of existing in-Service Stock will be met, including interfaces with other ILS elements such as SA;</li> <li>3. contain agendas for relevant meetings;</li> <li>4. recognise that the draft DSPL will be reviewed by MOD agencies who have a vested interest in the Format and Presentation of the DSPL;</li> <li>5. describe the management and administration of the update process for DSpP data;</li> <li>6. detail the process by which DSpP data should be corrected;</li> <li>7. describe the manner in which Observation will be generated and managed in order to enable progressive assurance;</li> <li>8. detail the process by which NATO codification will be achieved for all items (capital items and provisioning items) including software identification as well as hardware. For items manufactured outside of the UK, an NSN indicating the country of origin should be used;</li> <li>9. detail the reprovisioning process including the methodology to be utilised.</li> </ol>	Manage Material Flow Services commencement.	Section 1.4.1 Paragraph 1C
20	Provisioning Data (including Delta Spares Provisioning List)	<p>The Provisioning Data shall contain all required information in MS Excel Spreadsheet format including:</p> <ol style="list-style-type: none"> <li>1. a DSPL of recommended range and scale of Spares to meet the projected flying hours requirement.</li> <li>2. manufacturer's part number;</li> <li>3. the DSpP Modelling and spares optimising should be defined;</li> <li>4. the agreed range and scale of spares are to be provided to the Authority by the contractor;</li> <li>5. manufacturer;</li> <li>6. NSN (if already codified);</li> <li>7. short item name;</li> <li>8. unit of issue;</li> <li>9. Pre Packed Quantity (PPQ);</li> </ol>	No later than 3 months prior to Manage Material Flow Services commencement.	Schedule A Work Package D Section 1.4.1 Paragraph 2A

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		10. materiel accounting classification code (Provided by DE&S DT); 11. recommended base quantity; 12. periodic maintenance indicator. 13. pre-issue inspection indicator; 14. shelf life indicator; 15. Special To Contents Containers (STCC) indicator; 16. calibration indicator; 17. hazardous item indicator; 18. electrostatic item indicator; 19. Lifetime Buy recommendations; 20. long lead time items list;		
21	Spares ranging and scaling report	Spares ranging and scaling report shall contain:  1. an introduction; 2. Explanation of Activities Conducted. The Contractor shall make available to the Authority full details of the following: a. Modelling tools used; b. Contractor derived data; c. Assumptions; d. Results including a DSPL of recommended range and scale of Spares to meet the projected flying hours requirement; e. Modelling methodology and the results of any sensitivity analysis performed during the derivation of the proposed spares Support solutions; f. Visibility of Level of Repair Analysis (LORA), Modelling inputs, results and the estimation of any scrap rates and identification of Long Lead Items. 3. Identify contractor risks and proposed mitigation covering all Spares. 4. From the Contract Commencement Date through to achievement of fleet delivery, the Contractor should revisit system modelling so that the modelling structures accurately reflect the evolving system design and spares Support solutions are optimised to meet requirements; 5. The Contractor should describe the process used to derive any spares Support solutions for the fleet; ensuring adequate spares are available for fleet build-up and for the Initial In-Service Support period.	01 May 2022	Schedule A Work Package D Section 1.4.1 Paragraph 2A  Schedule H

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		Consideration must be given to surge requirements for the in-service Support phase, with agreed sustainability scenarios to be supplied by the Authority		
22	Disposal Plan	<p>The Disposal Plan shall:</p> <ol style="list-style-type: none"> <li>1. define the organisation, schedule and methodology to ensure that disposal functions are planned and accomplished in a timely and effective manner.</li> <li>2. demonstrate how the disposal management of UK Apache AH 64E materiel is to be conducted through life.</li> <li>3. outline the disposal programme and the plan for its implementation;</li> <li>4. describe the disposal management activities and the cross-functional interfaces;</li> <li>5. describe the analysis to be undertaken;</li> <li>4. contain development of disposal process;</li> <li>6. contain reference to disposal Instructions.</li> </ol>	No later than 3 months prior to Manage Material Flow Services commencement.	Schedule A Work Package D Section 1.4.2 Paragraph 2
23	REMOVED	REMOVED	REMOVED	REMOVED
24	Inventory Optimisation Data Report	The Contractor shall produce an annual Inventory Optimisation Data Report to include disposal recommendations in accordance with timelines set out in Schedule A ( <i>Statement of Requirements</i> ) Work Package D Section 1.4.1 Paragraph 8.	<ol style="list-style-type: none"> <li>1) Submittal #1: in calendar year 2023;</li> <li>2) Submittal #2: in calendar year 2024; and</li> <li>3) Submittal #3: in calendar year 2025.</li> </ol>	Schedule A Work Package D Section 1.4.1 Paragraph 8b
25	Packaging Handling Storage and Transportation (PHS&T) Plan	The PHS&T Plan shall include:	No later than 3 months prior to Manage Material	Schedule A Work Package D Section 1.4.3 Paragraph 5

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ol style="list-style-type: none"> <li>1. An outline of the PHS&amp;T programme and the plan for its implementation;</li> <li>2. A description of the internal PHS&amp;T management/design function and activities, together with its interface with other functions within the organisation;</li> <li>3. A description of the methodology used to define the PHS&amp;T constraints in order to influence design activities;</li> <li>4. A description of the analysis to be undertaken of each unpackaged End Item in order to define PHS&amp;T design characteristics, considerations include: <ol style="list-style-type: none"> <li>a. Physical characteristics;</li> <li>b. Fragility and ruggedness;</li> <li>c. Susceptibility to water and corrosion;</li> <li>d. Chemical and explosive hazards posed by the item;</li> <li>e. Susceptibility to environmental conditions such as temperature, humidity and pressure;</li> <li>f. Ability to be transported as an underslung load.</li> </ol> </li> <li>5. A description of the methodology used to ensure that PHS&amp;T aspects are integrated into each part of the UK Apache AH 64E System (Aircraft, Support and test equipment, Training equipment/systems etc.) design and that all such matters are adequately documented to provide traceability of design decisions;</li> <li>6. A description of the process required to identify PHS&amp;T Special Items including the specific management procedures required to ensure common packaging is utilised wherever possible. All exceptions are to be agreed with the Authority;</li> </ol>	Flow Services commencement.	



Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>7. A description of the process required to identify the System's Spares that have shelf lives shorter than the planned service life;</p> <p>8. A description of the packaging requirements based upon the identified constraints;</p> <p>9. A description of how the performance of the packaging will be or has been evaluated;</p> <p>10. A description of how storage requirements defined by this analysis should be interfaced with the handling and transport analyses to ensure that any handling/transport requirements such as lifting requirements are included in the storage analysis and vice versa;</p> <p>11. A description of the analysis of all storage requirements, including any special storage requirements/precautions should be conducted. The analysis should identify suitable conditions, methods of storage, items of supply requiring in-store maintenance and any S&amp;TE required to conduct in-store maintenance;</p> <p>12. A description of the process through which all safety related information essential to the safe handling, storage, transportation and use of all such material supplied and / delivered under the Contract is to be recorded.</p>		
26	REMOVED	REMOVED	REMOVED	REMOVED
27	Logistic Information Management Plan (LIMP).	<p>The LIMP shall include:</p> <p>1. Introduction: Which summarises the overall activity and provides the Purpose and Scope of the LIMP.</p> <p>2. Details of the Logistic Information types that are to be passed between parties and the logistic processes they each Support.</p> <p>3. Details of the Logistic Systems to be used for data transfer.</p> <p>4. Details of the processes to be undertaken in order to identify the Logistic Data required for effective information transfer.</p>	Submittal #1: No later than 3 months after the Contract Commencement Date to address the Training Aircraft and initial OCU focused Aircraft logistics information requirements; and	Schedule A Work Package D Section 1.4.4 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>5. Details of the controls and mechanisms to ensure Data Quality</p> <p>6. The LIMP should also take account of the following requirements relating to the Logistic Information Systems used:</p> <p>6.1 Maintenance Management System (MMS)</p> <p>The GOLDesp Maintenance Management System will be used by the Authority to hold information relating to the planned UK Apache AH 64E Maintenance activities.</p> <p>The GOLDesp information shall include:</p> <p>6.1.1 The Maintenance schedules proposed by the Contractor.</p> <p>6.1.2 Asset tracking information.</p> <p>6.1.3 Penalty Fatigue Numbers. (For Mk1 and E Model common Components).</p> <p>6.2 The Contractor shall describe the process to be undertaken to download HUMS data to provide it to the WFS Health and Usage Cell within the LIMP</p> <p>6.3 Supply Chain Management</p> <p>MJDI, BIWMS or Supplier Inventory Management system TBD</p> <p>6.4 Logistics Information Repository</p> <p>The Contractor shall describe the Logistics Information Repository (LIR) to be used in Support of UK Apache AH 64E. The MILSM and the Contractor shall agree the most cost effective policy regarding transfer of LIR information and associated reports.</p>	Submittal #2: 3 months prior to LSDemo#2 to address remaining sustainment logistics information requirements.	
28	Training Plan.	The Training plan shall set out the procedures to plan, develop, implement and maintain the Apache AH-64E training programme and curriculum, in support of the UK Apache AH-64E operational task. The Training Plan shall include the course schedule pursuant to Schedule A ( <i>Statement of Requirements</i> ) Work	No later than 1 month after the Contract	Schedule A Work Package E Section 1.5.1 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		Package E Section 1.5 Paragraph 6 and shall be maintained and updated as required.	Commencement Date.	
29	Not Used	Not Used	Not Used	Not Used
30	Deployable Spares Pack (DSP) Ranging and Scaling Report	DSP Spares ranging and scaling report shall contain: <ol style="list-style-type: none"> <li>1. An introduction;</li> <li>2. Explanation of activities conducted including full details of the stock levels, pre-positioned and maintained, throughout the support chain to support the Apache AH-64E DSP Support strategy.</li> <li>4. details of supplier risks and proposed mitigation covering all DSP Spares.</li> <li>5. a list authorised items transferred from the DSPs to meet Authority requirements.</li> </ol>	10 Business Days prior to every Inventory Management Supply Review Meeting (IMSRM).	Schedule A Work Package D Section 1.4.1 Paragraph 1B
31	NOT USED.			
32	Contract Master Schedule (CMS) and Work Breakdown Structure dictionary	The Contractor shall maintain a CMS. The CMS describes the contracted activities, milestones and decision points to enable the objectives and deliverables of the contract to be satisfied. The CMS will define the project schedule status through a comparison of the current schedule status and appropriate accepted baseline schedule.	No later than 2 months after the Contract Commencement Date and  As necessary when updated due to any Contract Amendments which may affect Authority or DPS requirements.	Schedule A Work Package F 1.6.2 Manage and Provide Financial Reporting
33	Financial Reports	The Contractor shall provide Financial Reports in accordance with Schedule A ( <i>Statement of Requirements</i> ) Appendix 15 ( <i>Replacement DEFCON 647 Annexes</i> )	Initial issue within 60 Business Days following the Contract	Schedule A Work Package F 1.6.2 Manage and Provide Financial Reporting

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			Commencement Date; and  Subsequently, monthly and no later than the 17 <sup>th</sup> Business Day of each month.	Appendix 15 (Replacement DEFCON 647 Annexes)
34	REMOVED	REMOVED	REMOVED	REMOVED
35	REMOVED	REMOVED	REMOVED	REMOVED
36	Invoice "Look Ahead" Report	Financial summary report detailing invoices projected within a rolling 12-month period, with a roll up of invoice projection beyond the rolling 12-month period. To contain task (Additional Task order number or Contract Reference), value of work contracted (currency as per contract), expected invoice date etc.	No later than 2 month after the Contract Commencement Date; and  Subsequently, every 17 <sup>th</sup> Business Day of the month.	N/A
37	Pricing Transaction Reports	The Contractor shall provide monthly reports on P, L and C class Spares with Issues and Receipts in a Microsoft EXCEL format. Such reports shall include the following in respect of each item: <ul style="list-style-type: none"> <li>• part number;</li> <li>• unit price;</li> <li>• NATO stock number;</li> <li>• description;</li> <li>• transaction Type/Code;</li> <li>• consuming UIN;</li> <li>• class;</li> <li>• denomination of quantity;</li> <li>• task number;</li> <li>• contract number;</li> </ul>	Initial issue no later than 17 <sup>th</sup> Business Day of February 2023; and  Subsequently, no later than the 17 <sup>th</sup> Business Days of the month (other than the report for March which shall be provided within 3 Business Days following the 31 <sup>st</sup> March).	Schedule A Work Package D Section 1.4.1 Paragraph 4A

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>This information shall only be used for the purposes of the Authority's financial accounting procedures and any NAO audit and shall:</p> <ul style="list-style-type: none"> <li>(1) only be inputted into such systems as is required for the Authority to undertake financial accounting;</li> <li>(2) not be inputted into any system which is accessible by any party other than the Authority and/or the Contractor;</li> <li>(3) be stored in a location which is only accessible by the Authority's financial and material accounting functions; and</li> </ul> <p>in respect of unit price information only, not be provided to any function within the Authority other than the financial accounting and commercial teams and the Apache delivery team leader (unless required for the purposes of NAO audit).</p>		
38	REMOVED	REMOVED	REMOVED	REMOVED
39	REMOVED	REMOVED	REMOVED	REMOVED
40	REMOVED	REMOVED	REMOVED	REMOVED
41	REMOVED	REMOVED	REMOVED	REMOVED
42	Risk and Opportunity Management Report.	<p>The Contractor shall provide a risk and opportunity management report to include:</p> <ul style="list-style-type: none"> <li>• A risk register for the full scope of the Contract, defining risk (case, event, consequence), owner, proximity, current and target impact (probability and cost/schedule/performance impact) and associated management responses for both risks (threats) and opportunities;</li> <li>• Risk &amp; opportunity change outlining the risks that have been escalated to higher level for action / information;</li> <li>• Risk profile which specifies the risk exposure profiled over the Contract Period;</li> <li>• Risk / opportunity pre &amp; post mitigation response containing waterfall charts highlighting reduction in risk as a result of mitigation actions; and</li> <li>• Risk &amp; Opportunities Process Health metrics covering the previous thirty (30) days which includes details of: the total number of risks; the risks which: have been added, closed, updated, have a review planned, have a review overdue, have had their scoring updated, have been escalated / deescalated, have had a plan added or updated,</li> </ul>	Every 15th Business Day of the month.	N/A

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		have had responses added, updated or completed and the date when they were completed		
43	Quarterly Progress Review Summary Reports.	<p>The Contractor shall produce Quarterly Progress Review Summary Reports in support of the Quarterly Programme Review (QPR) meetings, the reports shall include:</p> <ol style="list-style-type: none"> <li>1. KPI achievements and trends;</li> <li>2. Schedule performance and analysis;</li> <li>3. Narratives on progress, performance and working group feedback covering: <ol style="list-style-type: none"> <li>a. Safety, Airworthiness &amp; Engineering;</li> <li>b. ILS and Training (including maintenance performance metrics); and</li> <li>c. Risk, Opportunities and Issues;</li> </ol> </li> <li>4. Tasking and / Contract change proposals.</li> </ol>	10 Business Days prior to every Quarterly Performance Review meeting.	Schedule H
44	Service Management Reports.	The Contractor shall produce Service Management Reports in support of the Service Management Meeting (SMM) (Schedule H, ( <i>Meetings</i> )), to detail the level of performance achieved by the Contractor and to highlight any issues.	10 Business Days prior to every Service Management Meeting.	Schedule H
45	MRP Compliance Matrix.	The Contractor shall provide an MRP Compliance Matrix to identify compliance against Schedule C ( <i>MRP Compliance Matrix</i> ).	<p>Submittal #1 no later than 12 months after the Contract Commencement Date</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	Schedule C
46	Quality Delivery Plan.	The Contractor shall provide a Quality Delivery Plan, to detail compliance in accordance with AQAP 2105	No later than 3 months after the	Terms and Conditions

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			Contract Commencement Date.	
47	REMOVED	REMOVED	REMOVED	REMOVED
48	Montreal Protocol Substances List	In accordance with Terms and Conditions, Condition 9 (Montreal Protocol Substances)	No later than 40 Business Days after the Contract Commencement Date; and  Updates as necessary in accordance with Condition 9.2 (Terms and Conditions).	Condition 9 (Terms and Conditions)
49	Obsolescence Register	<p>The Obsolescence Register (OR) shall be submitted 10 days prior to Logistic Support Committee (LSC). The initial register is a self-supporting document, although it may form part of the Supportability Case. It shall be maintained throughout the Contract Period and presented at the LSC, and shall be subject to Authority acceptance.</p> <p>The Obsolescence Register shall include the following:</p> <ol style="list-style-type: none"> <li>1. a five (5) year outlook list of obsolescence items;</li> <li>2. an obsolescence impact Level (i.e. Minor/Major, Lvl A+ boundaries to be agreed with the Authority);</li> <li>3. information owner;</li> <li>4. mitigation options; and</li> <li>5. time until obsolete.</li> <li>6. If required, the Authority may request an Obsolescence Report on a task basis which shall include but not limited to: <ol style="list-style-type: none"> <li>a. when and how will the obsolescence impact;</li> <li>b. what is the risk;</li> </ol> </li> </ol>	<p>Submittal #1: No later than 3 months after Design Organisation Services commencement; and</p> <p>Subsequently issued to the Authority 10 days prior to every Logistic Support Committee Meeting.</p>	<p>Schedule A Work Package C Section 1.3.6 Paragraph 3</p> <p>Schedule H</p>

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ul style="list-style-type: none"> <li>c. what is the Safety impact;</li> <li>d. what will be the effect on availability;</li> <li>e. information owner;</li> <li>f. a proposed implementation process i.e. Formal change procedure/request as documented in the Obsolescence Plan; and</li> <li>g. possible mitigations,</li> </ul> <p>Possible Mitigation options could include but not limited to:</p> <ul style="list-style-type: none"> <li>(1) alternative supplies (parts search);</li> <li>(2) cannibalisation;</li> <li>(3) design change/technology updates;</li> <li>(4) lifetime buys;</li> <li>(5) substitute;</li> <li>(6) repair;</li> <li>(7) update of component;</li> <li>(8) emulation;</li> <li>(9) minor/major redesign required;</li> <li>(10) existing stock.</li> </ul>		
50	NOT USED			
51	Technical Documentation Management Plan (TDMP)	<p>The TDMP shall contain:</p> <ul style="list-style-type: none"> <li>1. a documentation development plan, including applicable regulation, approval procedures and distribution;</li> <li>2. a description of the structure of both the hardcopy and softcopy aspects of the Technical Documentation with an explanation of how it can be updated and upgraded through life;</li> <li>3. the system for utilisation of information from Supportability Analysis, operational requirements data, engineering data, operator data and test data;</li> <li>4. methods for achieving consistent and common use of data;</li> <li>5. a definition of the Business Rules to be used to ensure the use of standards and specifications;</li> </ul>	No later than 3 months prior to Design Organisation Services commencement.	Schedule A Work Package C Section 1.3.4 Paragraph 2



Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ul style="list-style-type: none"> <li>6. how the integration and associated activity, and sub contractors' efforts, are related and controlled;</li> <li>7. verification process, procedures and acceptance criteria;</li> <li>8. preparation and in-process review procedures, controls and schedules;</li> <li>9. system for storage and retrieval of data and method to prevent duplication of data already developed;</li> <li>10. the Data Module (DM) preparation and control;</li> <li>11. method of handling routine and priority changes/amendments (e.g. safety related) and supplements;</li> <li>12. documentation status reporting;</li> <li>13. controls over classified information;</li> <li>14. methods of incorporating engineering changes, and instructions/information furnished by the UK customer, for inclusion in documentation;</li> <li>15. a statement of the method to ensure that the technical documentation will be integrated to provide the documentation user a common presentation covering: <ul style="list-style-type: none"> <li>a. Identification of existing Authority documentation that covers the equipment required by the Contractor, or can be made suitable through conversion, supplements, changes or revisions;</li> <li>b. Identification of commercial documentation that covers the new equipment or can be made suitable through conversion, supplements, changes or revisions;</li> <li>c. Identification of equipment which require new documentation for acceptable Support;</li> <li>d. Inclusion of information for Special Environments (embarked operations, desert, arctic, etc.).</li> </ul> </li> <li>16. identification of Risks to the successful completion of the documentation effort, particularly those factors not within the control of the technical documentation organisation; and associated mitigation activities.</li> <li>17. a brief description of the contents of each deliverable or groups of deliverables to include:</li> </ul>		

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<ul style="list-style-type: none"> <li>a. references to specific sections of the applicable specification to indicate the extent of compliance and non-compliance with the requirements;</li> <li>b. any special features or innovations of this documentation programme;</li> <li>c. projected requirements for new presentation techniques based upon peculiarities of equipment configurations and design.</li> </ul> 18. identification of DoD manuals which are being utilised for Support activities e.g. the DoD 204 Series – General Aircraft Repair Manual; 19. identification of separate software-based information e.g. wiring diagrams which are required for interacting with the IETM to enable the Tech docs' suite to meet Support requirements; 20. procedures used to ensure the schedule for release of documentation recognises any interrelated document dependencies; 21. the Contractor should specify in the TDMP how a technical information configuration audit will be integrated into the configuration management plan; 22. document dependencies; 23. publication and maintenance processes for maintaining the IETM suite should be identified and documented in the TDMP, including routine and urgent amendments; 24. processes for incorporating feedback from end users to facilitate updates of Technical Information should reflect the requirements of ASD S1000D (or equivalent comparable) and be documented in the TDMP.		
52	REMOVED	REMOVED	REMOVED	REMOVED
53	REMOVED	REMOVED	REMOVED	REMOVED
54	Configuration Management Plan (CMP)	The CMP shall contain information, methodology and processes (including reference to applicable Regulatory Articles) pertaining to how the Contractor will undertake:  1. Configuration Management Planning; The development and delivery of the Contractors Configuration Management Plan.	No later than 6 months prior to Design Organisation Services commencement.	Schedule A Work Package C Section 1.3.3 Paragraph 2

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>2. Configuration Identification and Documentation; Selection of Configuration Items (CI) to allow the efficient and effective management of product configuration change and enable the management of product CI interfaces. The contractor shall make available to the authority, the CI configuration documentation required to support programme design and baseline reviews.</p> <p>3. Configuration Change Management; Proposals for In- Service Modifications shall be submitted to the authority in accordance with the Air Domain requirements contained in DefStan 05-057 Annexes D,E &amp; F.</p> <p>4. Configuration Status Accounting; The Supplier shall be responsible for the configuration information necessary to support the recording and reporting on the configuration baselines(s) and maintaining traceability of all proposed and approved configuration changes for each Configuration Baseline. When the product, equipment, system is delivered to the Authority, the Contractor shall deliver the Configuration Status Record (CSR).</p> <p>5. Configuration Audits; The Contractor shall be responsible for conducting Functional Configuration Audits (FCA) and Physical Configuration Audits (PCA). The arrangements for FCA and PCA shall be identified in configuration management planning.</p> <p>6. Data Management: The Contractor shall, within the CMP, identify how Apache AH-64E program technical data and associated contract deliverables will be managed.</p>		

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
55	Ozone Depleting Substances and Fluorinated Gas Return	The Ozone Depleting Substances and Fluorinated Gas Return shall inform the Authority of the total annual amount of F-Gases and Ozone Depleting Substances used by the Contractor. This information is to be provided to the Authority NLT 28 Feb each year on the proforma provided at Schedule A ( <i>Statement of Requirements</i> ) Appendix 14 ( <i>Ozone Depleting Substances &amp; Fluorinated Greenhouse Gases Reporting Proforma</i> ).	12 months after the Contract Commencement Date and  Thereafter every twelve months from the date of the preceding delivery.	Schedule A Work Package C Section 1.3.1.1 Paragraph 4f  Schedule A Appendix 14 ( <i>Ozone Depleting Substances &amp; Fluorinated Greenhouse Gases Reporting Proforma</i> )
56	Chemical Substance Return	The Chemical Substance Return shall inform the Authority NLT 30 Sep each year of the following:  1. Any substances the Contractor manufactures in quantities greater than or equal to 5 Kg per year;  2. Any substances that the Contractor imports in quantities greater than or equal to 5Kg per year;  3. Any substances within Articles imported from outside the EU in quantities greater than or equal to 5 Kg per year and which meets the conditions for registering substances contained within Articles under the extant UK REACH Regulation  This information shall be updated annually.	30 September 2022; and  Thereafter every twelve months from the date of the preceding delivery.	Schedule A Work Package C Section 1.3.1.1 Paragraph 4g
57	Hazardous Substances and Restricted Materials Report	Chemical Abstracts Service (CAS) Number, Material Safety Data Sheet, product name, vendor name, minimum, maximum and normal quantity (percentage weight/weight), for all Hazardous Substances or Restricted Materials (as defined in JSP 418, including Leaflet 5) used in any Article,	Submittal #1 On commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training	Schedule A Work Package C Section 1.3.1.1 Paragraph 4h

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
		<p>mixture or substance comprising the Apache AH-64E Air System or used by the Contractor in the provision of Services defined by the Contract.</p> <p>This information shall be updated annually.</p>	<p>service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p>	

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			Thereafter every twelve months from the date of the preceding delivery.	
58	Fluorinated Greenhouse Gases Report	<p>Chemical Abstracts Service (CAS) Number, Material Safety Data Sheet, product name, vendor name, and normal quantity, for all Fluorinated Greenhouse Gases (as defined in JSP 418 Leaflet 6) used in any system comprising the AH-64E UD Air System or used by the Contractor in the provision of Services defined by the Contract.</p> <p>This information shall be updated annually.</p>	<p>Submittal #1 On commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 4i

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and  Thereafter every twelve months from the date of the preceding delivery.	
59	Ozone Depleting Substances Report	Chemical Abstracts Service (CAS) Number, Material Safety Data Sheet, product name, vendor name, and normal quantity, for all Ozone Depleting Substances (as defined in JSP 418 Leaflet 7) used in any system comprising the AH-64E UD Air System or used by the Contractor in the provision of Services defined by the Contract.  This information shall be updated annually.	Submittal #1 On commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;  Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and	Schedule A Work Package C Section 1.3.1.1 Paragraph 4j

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	
60	Apache AH-64E Air System Safety Assessment Report (SAR)	The Contractor shall report, as applicable, findings as part of the activates undertaken in accordance with Schedule A (Statement of Requirements) Paragraph 1.3.1.1-5 and, the analysis, in accordance with the Acceptable Means of Compliance (Schedule A Statement of Requirements Paragraph 1.3.1.1-6)	To be updated and re-issued no later than 1 March 2025.	Schedule A Work Package C Section 1.3.1.1 Paragraphs: - 2e; - 5A; and



Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			(The timing is due to the regulatory requirement to update the Apache AH-64E Air System SA every four (4) years).	- 6.
61	Apache AH-64E Air System Loss Model Updates	The Loss Model shall be updated with Air System failure and unavailability rate data.	<p>Submittal #1: No later than 3 months after the Design Organisation Services commencement; and</p> <p>Thereafter every six months from the date of the preceding delivery.</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 7
62	Information set safety summary	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery</p>	Schedule A Work Package C Section 1.3.1.1 Paragraphs 2b and 6.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
63	Safety audit plan	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services</p>	Schedule A Work Package C Section 1.3.1.1 Paragraphs 2c and 6.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects;</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	
64	Safety audit reports	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	As required by the Safety Audit Plan to support a maximum of six (6) audits.	Schedule A Work Package C Section 1.3.1.1 Paragraphs: - 2d; - 6; and - 8.
65	Safety Assessment(s)	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2</p>	Schedule A Work Package C Section 1.3.1.1 Paragraphs: - 2e; - 5; - 5A; and - 6.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3  twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
66	Hazard Log Report	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	<p>Submittal #1: no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service activity;</p> <p>Submittal #2: twelve months from the date of the preceding delivery to address any changes to aircraft maintenance or training and to introduce training activity commenced since previous submittal;</p> <p>Submittal #3: twelve months from the date of the preceding delivery to address any changes to aircraft maintenance or training, to introduce training activity commenced since previous submittal,</p>	Schedule A Work Package C Section 1.3.1.1 Paragraphs 2f and 6.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			and to introduce aircraft specific aspects; and  Thereafter every 6 months from date of the preceding delivery.	
67	Progress Reports	In accordance with DEFSTAN 00-056 Safety Management Requirements for Defence Systems and, as applicable, in accordance with the Acceptable Means of Compliance.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p>	Schedule A Work Package C Section 1.3.1.1 Paragraphs 2g and 6.

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	
68	Environmental Management Plan	In accordance with DEFSTAN 00-051 Environmental Management Requirements for Defence Systems.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 4a



Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>Submittal #2  twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3  twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
69	Register of Environmental Standards	In accordance with DEFSTAN 00-051 Environmental Management Requirements for Defence Systems.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 4b

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	
70	Environmental Impact Screening and Scoping Report	In accordance with DEFSTAN 00-051 Environmental Management Requirements for Defence Systems.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 4c

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	
71	Environmental Impact Management Report	In accordance with DEFSTAN 00-051 Environmental Management Requirements for Defence Systems.	Submittal #1 no later than 1 month prior to commencement of Training Aircraft	Schedule A Work Package C Section 1.3.1.1 Paragraph 4d

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p> <p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report,</p>	

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			and introduce aircraft specific aspects;  Thereafter every twelve months from the date of the preceding delivery.	
72	Environmental Case Report	In accordance with DEFSTAN 00-051 Environmental Management Requirements for Defence Systems.	<p>Submittal #1 no later than 1 month prior to commencement of Training Aircraft Maintenance to address aircraft maintenance and initial training service related elements of service delivery;</p> <p>Submittal #2 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal and to reflect any training service commenced since previous report;</p>	Schedule A Work Package C Section 1.3.1.1 Paragraph 4e

Item No.	Contract Data Deliverable	Description	Delivery Schedule	Reference
			<p>Submittal #3 twelve months from the date of the preceding delivery to address any changes to aircraft maintenance and training services since initial submittal, to reflect any training service commenced since previous report, and introduce aircraft specific aspects; and</p> <p>Thereafter every twelve months from the date of the preceding delivery.</p>	