# Schedule 19 – Contract: Data Requirements (DEFFORM 315) Contract: CSA/5001

**DEFFORM 315 (Edn. 02/98)** 

# **Contract Data Requirements**

| CDR Serial<br>No. | General Description of Data Deliverable                         |
|-------------------|---|
| 1                 | Operating Data  |
| 2                 | Technical Data and Drawings (Manufacture) - MRI                 |
| 3                 | Maintenance Data  |
| 4                 | Authority Approved Modifications to Design Data – Update to MRI |
| 5                 | Technical Data and Drawings (Repair/Maintenance)                |

| 1. <u>ITT/Contract</u><br><u>Number</u>  | 2. <u>CDR Number</u> | 3. Data Category   | 4. <u>Contract Delivery</u><br><u>Date</u> |
|--|----------------------|--|--|
| CSA/5001   | 1                    | Operating Data   | As per Contract<br>Schedule                |
| 5. Equipment/Equipment Subsystem  Description  |                      | 6. General Description of Data Deliverable   |  |
| All EOS GPC Equipment as agreed in the Contract. Includes Equipment as listed at Schedule 9, Statement of Work to Contract CSA/5001. |                      | Operating Data  Publications Standards:  Def Stan 02-40 – 'Requirements for the  Preparation of Technical Publications (Cat 2)'  Part 1 'System and Equipment Publications'. |  |
| 7. Purpose for which data is required  |                      | 8. Intellectual Property Rights  |  |
|  |                      | a. Applicable DEFCONs  |  |
| In-service support.  |                      | DEFCON 16 (Edn 10/04) – Repair and maintenance Information.  |  |
| Operation – to allow end users to operate the specified EOS GPC equipment.   |                      | DEFCON 21 (Edn 10/04) – Retention of records.  |  |
|  |                      | b. <u>Special IP Conditions</u>  |  |
|  |                      | Nil  |  |
| 9. <u>Update/Further Submission Requirements</u>   |                      |  |  |
| When changes arise.  |                      |  |  |
| 10. Medium of Delivery   |                      | 11. <u>Number of Copies</u>  |  |
| Hard Copy  |                      | As directed by the Authority Programme Manager (APM)   |  |
|  |                      | As directed by the Authority Programme Manager (APM)   |  |

| 1. <u>ITT/Contract</u><br>Number  | 2. <u>CDR Number</u>                  | 3. Data Category  | 4. <u>Contract Delivery</u><br><u>Date</u> |  |
|---|---------------------------------------|---|--|--|
| <u>ivamoer</u>  |                                       | Technical data and  | As per Contract                            |  |
| CSA/5001  | 2                                     | Drawing Pack  | Schedule                                   |  |
|   |                                       | (Manufacture) - MRI   |  |  |
| 5. Equipment/Equipm   | ent Subsystem                         | 6. <u>General Description of Data Deliverable</u>                           |  |  |
| <u>Description</u>  | <u>Description</u>                    |   | uudaa Daak                                 |  |
| All EOS GPC Equipmen  | t as agreed in the                    | Technical data and Drawing Pack (Manufacture) – Master Record Index (MRI),  |  |  |
| Contract. Includes Equ  | -                                     | Including: Certificate of Design, Design                                    |  |  |
| Schedule 9, Statement   | of Work to Contract                   | Substantiation Reports  | •  |  |
| CSA/5001.   |                                       | records), Safety Certifi<br>Assurance records.                              | cation and Safety                          |  |
|   |                                       | Assurance records.  |  |  |
|   |                                       | Publication Standard:   |  |  |
|   |                                       | MOD Guidelines For In   | , , ,                                      |  |
|   |                                       |   | Data Item Description Ta Pack (UK DID MDP) |  |
|   |                                       | For Manufacturing Data Pack (UK DID MDP) Issue 2/98.                        |  |  |
| 7. Purpose for which o  | 7. Purpose for which data is required |   | 8. Intellectual Property Rights            |  |
| Design Configuration (  | Design Configuration Control:         |   | a. Applicable DEFCONs                      |  |
| · ·   | To assure Authority control of the    |   |  |  |
| equipment design and interfaces.  |                                       | DEFCON 15 (Edn 02/98) – Design Rights and Rights to Use Design Information. |  |  |
| Interface Control:  |                                       | Rights to use Design if   | normation.                                 |  |
| To define the relevant  | interfaces to enable                  | DEFCON 21 (Edn 10/04) – Retention of  |  |  |
| Articles to interface or  | ·                                     | records   |  |  |
| equipment and to use the resultant  |                                       | le Constal ID Constitute  |  |  |
| interfaces for the purposes of designing, developing and manufacturing other such |                                       | b. <u>Special IP Conditions</u>   |  |  |
| equipment.  |                                       |   | Nil  |  |
| 9. <u>Update/Further Sub</u>  | omission Requirements                 |   |  |  |
|   |                                       |   |  |  |
| When changes arise.   |                                       |   |  |  |
| 10. Medium of Delivery  |                                       | 11. Number of Copies  |  |  |
| Hard Copy   |                                       | As directed by the Authority Programme                                      |  |  |
| nala copy   |                                       | Manager (APM)   |  |  |
| Soft Copy – MS Office 2010 compatible and   |                                       |   |  |  |
| printable format, able to be hosted on  |                                       | As directed by the Authority Programme                                      |  |  |
| Authority IT system. A  | iso on CD.                            | Manager (APM)   |  |  |

| 1. ITT/Contract  | 2. <u>CDR Number</u> | 3. Data Category   | 4. Contract Delivery                                 |  |
|--|----------------------|--|--|--|
| <u>Number</u>  |                      |  | <u>Date</u>  |  |
| CSA/5001   | 3                    | Maintenance Data   | As per Contract<br>Schedule                          |  |
|  |                      |  |  |  |
| 5. <u>Equipment/Equipm</u> <u>Description</u>  | ent Subsystem        | 6. General Description   | 6. General Description of Data Deliverable           |  |
| All EOS GPC Equipment as agreed in the Contract. Includes Equipment as listed at Schedule 9, Statement of Work to Contract CSA/5001. |                      | Publications Standards: Def Stan 02-40 – 'Requirements for the Preparation of Technical Publications (Cat 2)' Part 1 'System and Equipment Publications' Part 3 'Engineering Manuals'. |  |  |
| 7. Purpose for which data is required  |                      | 8. Intellectual Property Rights  |  |  |
| Replacement Supply, Installation and Subsequent In-service Support:  |                      | a. Applicable DEFCONs  |  |  |
| To provide on-board end user instructions for preventative and corrective maintenance and repair.                                    |                      | DEFCON 16 (Edn 10/04) – Repair and maintenance Information.  |  |  |
|  |                      | DEFCON 21 (Edn 10/04) – Retention of records.  |  |  |
|  |                      | b. <u>Special IP Conditions</u> Nil  | <u>s</u>   |  |
| 9. <u>Update/Further Submission Requirements</u> When changes arise.   |                      |  |  |  |
| 10. Medium of Delivery   |                      | 11. Number of Copies   |  |  |
| Hard Copy  |                      |  | As directed by the Authority Programme Manager (APM) |  |
| Soft Copy – MS Office 2010 compatible and printable format, able to be hosted on Authority IT system. Also on CD.                    |                      | As directed by the Authority Programme<br>Manager (APM)  |  |  |

| 1. <u>ITT/Contract</u><br>Number  | 2. <u>CDR Number</u>                       | 3. Data Category  | 4. <u>Contract Delivery</u><br><u>Date</u> |
|---|--|---|--|
| CSA/5001  | 4  | Authority Approved<br>Modifications to<br>Design Data (update<br>to MRI)  | As per Contract<br>Schedule                |
| 5. Equipment/Equipment Description  All EOS GPC Equipment Contract. Includes Equipment Schedule 9, Statement CSA/5001.                          | t as agreed in the<br>uipment as listed at | 6. General Description of Data Deliverable  Authority Approved Modifications to Design Data (update to Master Record Index [MRI])  Publications Standards: Def Stan 02-40 – 'Requirements for the Preparation of Technical Publications (Cat 2)' Part 1 'System and Equipment Publications' |  |
| 7. Purpose for which data is required   |  | 8. Intellectual Property Rights   |  |
| Assure Authority Control of Design Configuration.  Monitoring and Evaluation: To provide data on design solution and installation instructions. |  | a. Applicable DEFCONs  DEFCON 15 (Edn 02/98) – Design Rights and Rights to Use Design Information.  DEFCON 21 (Edn 10/04) – Retention of records  |  |
|   |  | b. <u>Special IP Conditions</u>   |  |
| O Hadata/5 all a C l  | Day in the second                          | Nil   |  |
| _   | omission Requirements                      |   |  |
| When changes arise.   |  |   |  |
| 10. Medium of Deliver   | У  | 11. <u>Number of Copies</u>   |  |
| Hard Copy   |  | As directed by the Authority Programme Manager (APM)  |  |
| Soft Copy – MS Office 2010 compatible and printable format, able to be hosted on Authority IT system. Also on CD.                               |  | As directed by the Authority Programme Manager (APM)  |  |

| 12                                     | T   | <u> </u>                                   |                      |
|--|---|--|----------------------|
| 1. ITT/Contract                        | 2. <u>CDR Number</u>                      | 3. <u>Data Category</u>                    | 4. <u>Contract</u>   |
| <u>Number</u>                          |   |  | <u>Delivery Date</u> |
|  |   |  |                      |
| CSA/5001                               | 5   | Technical Data and                         | As per Contract      |
|  |   | Drawings                                   | Schedule             |
|  |   | (Repair/Maintenance)                       |                      |
|  |   | (Repair) Walliteriance                     |                      |
|  |   |  |                      |
|  |   |  |                      |
| 5. Equipment/Equipm                    | ent Subsystem                             | 6. General Description of Data Deliverable |                      |
| <u>Description</u>                     |   |  |                      |
|  |   | Technical data and Drawings                |                      |
| All EOS GPC Equipmen                   | t as agreed in the                        | (Repair/Maintenance)                       |                      |
| Contract. Includes Equ                 | -   | ,  |                      |
| Schedule 9, Statement                  |   | Publication Standard:                      |                      |
| CSA/5001.                              | . S. WOIR to Contract                     | MOD Guidelines For Ind                     | ustry (GEI) No. 10   |
| C3A/3001.                              |   |  | , , ,                |
|  |   | Annex C to Part B – UK [                   | •                    |
|  |   | For Manufacturing Data                     | Pack (UK DID MDP)    |
|  |   | Issue 2/98.                                |                      |
|  |   |  |                      |
| 7. Purpose for which o                 | data is required                          | 8. Intellectual Property Rights            |                      |
|  | <del></del>                               |  |                      |
|  |   | a. Applicable DEFCONs                      |                      |
| In-service Support                     |   | a. Applicable BEI CONS                     |                      |
| in-service support                     |   | DEECON 10 (Edm 10 (O4) Demain and          |                      |
| <b>T</b>                               |   | DEFCON 16 (Edn 10/04) – Repair and         |                      |
| To provide technical d                 |   | maintenance Information.                   |                      |
| understanding of the e                 | equipment/system                          |  |                      |
| architecture for on-go                 | ing support, repair and                   | DEFCON 21 (Edn 10/04) – Retention of       |                      |
| maintenance.                           |   | records.                                   |                      |
|  |   |  |                      |
|  |   | b. Special IP Conditions                   |                      |
|  |   | Nil  |                      |
| Q Undate/Eurther Sul                   | omission Requirements                     | _ · · · ·                                  |                      |
| J. Opuate/Further Sur                  | minasion nequirements                     |  |                      |
| M/la am albanas d                      |   |  |                      |
| When changes arise.                    |   |  |                      |
|  |   |  |                      |
| 10. Medium of Delivery                 |   | 11. Number of Copies                       |                      |
|  |   |  |                      |
| Hard Copy                              |   | As directed by the Author                  | ority Programme      |
|  |   | Manager (APM)                              |                      |
| Soft Cony - MS Office                  | Soft Copy – MS Office 2010 compatible and |  |                      |
| · ·                                    | •   | As directed by the Author                  | ority Drograms       |
| printable format, able to be hosted on |   | As directed by the Authority Programme     |                      |
| Authority IT system. A                 | ilso on CD.                               | Manager (APM)                              |                      |
|  |   |  |                      |