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Title:	Introduction SDRL			Ship applicability:	All	
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 1 (Introduction) SDRL			Project:	[*insert name]	
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Supply Chain	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 1

Introduction

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Subcontract Data Requirements List

D2.P1.1 Introduction

1 In this document, unless the context otherwise requires, where the first letter is capitalized, it is a defined term set out in either the Articles of Agreement, Schedule A1 (General Conditions), Schedule D1 (SOW) or Schedule D3 (DIDs).

2 Unique definitions relevant to this document are:

Cover Sheet means the cover sheet set out in Attachment A to Part 13 (IT/IM) of Schedule D1 (SOW);

Data Item means Data prepared in accordance with the Schedule D1 (SOW) and associated DID and delivered to the Purchaser in accordance with Schedule D2 (SDRL);

Document Controller or **DC** is defined in section 1 of the Articles of Agreement;

POD means Point of Delivery;

Project is defined in section 1 of the Articles of Agreement;

Phase 1 – The Design Phase is defined in section 3;

Phase 2 – The Build Phase is defined in section 3;

Review Period means the period of time indicated on the SDRL Table in which the Purchaser will review and assess a Data Item and advise the Supplier of the assessment; and

SDRL Table means the table of Data Items appearing in each Part of Schedule D2 (SDRL).

3 The Project is divided into two phases, namely:

(a) Phase 1 – The Design Phase; and

(b) Phases 2 to 4 – The Build Phase (invoked by the exercise of one or more Options (see Schedule G2 (Price Itemization, Charge Out Rates and Option Prices)).

4 This SDRL is divided into three sections, namely:

(a) SECTION A – GENERAL - those Data Items to be prepared, delivered and maintained during The Design Phase and The Build Phase;

(b) SECTION B – THE DESIGN PHASE – those Data Items to be prepared, delivered and maintained during The Design Phase; and

(c) SECTION C – THE BUILD PHASE – those Data Items to be prepared, delivered and maintained during The Build Phase.

SECTION A - GENERAL

D2.P1.2 Purpose

1 Schedule D2 (SDRL) is a consolidated list of all the Data Items to be delivered under the Subcontract. The SDRL is divided into 13 'Parts' to match the 13 'Parts' of the SOW and the 13 'Parts' of the Schedule D3 (DIDs).

- 2 The SDRL defines (among other matters) the Delivery Dates for each Data Item, the quantity, document type, Review Period, POD and, through reference to the associated DID, the title, purpose, format and content requirements for each Data Item.
- 3 The delivery, Data Item review, assessment and maintenance obligations are described in Part 1 (Introduction) of Schedule D1 (SOW).
- 4 This Part 1 (Introduction) of Schedule D2 (SDRL) applies to each Part of the 13 Parts of Schedule D2 (SDRL) (i.e. Project Management, Engineering, ILS, QA, etc...).

D2.P1.3 SDRL Table Layout

- 1 The relationship among the SOW, SDRL and DID is explained in Part 1 (Introduction) of the SOW (Schedule D1).
- 2 The following describes the layout and interpretation of the columns in the SDRL Table:
 - (a) **Item #:** denotes sequential number – line items 1 to 49 have been reserved for Section A – General; line items 50 to 99 have been reserved for Section B – The Design Phase; and line items 100 onwards have been reserved for Section C – The Build Phase;
 - (b) **SDRL ID #:** denotes the number assigned to the Data Item (e.g. SDRL PM150, SDRL E100, etc..).
 - (c) **DID ID #:** denotes the associated DID number that describes the Data to be prepared and delivered (e.g. PM250, E200, etc.);
 - (d) **Data Item Title:** denotes the title of the Data Item and corresponds to the title used in the Subcontract;
 - (e) **SOW Ref.** denotes the section in the SOW that specifies the requirement;
 - (f) **Review Period:** denotes the number of Working Days required by the Purchaser to assess the Data Item following delivery (but see Part 1 (Introduction) of Schedule D1 (SOW) when the Data Item is delivered late to the Delivery Date);
 - (g) **Freq:** denotes the frequency of delivery of the Data Item after the First Delivery;
 - (h) **First Delivery:** specifies when the Data Item shall first be delivered (i.e. the initial Delivery Date);
 - (i) **Subsequent Delivery:** specifies the required Delivery Dates for any subsequent Data Items deliveries if the Data Item is submitted more than once);
 - (j) The codes used for sub-sections 2(g) and 2(i) are as follows:

1	AN	Annually;
2	AG	As Generated;
3	AR	As Required;
4	WD	Working Days
5	MEDS	Months after Effective Date of Subcontract;
6	MOPT	Months after Option exercised
7	M	Monthly;
8	OR	On Revision

9	1/R	One time, Revisions as required;
10	Q	Quarterly at the end of the months of March, June, September and December;
11	R/AR	Revisions As Required;
12	S	Semi Annually (i.e. every 6 months);
13	TRM	Technical Review Meeting;
14	W	Weekly;
15	<	Before;
16	>	After; and
17	-	Not Applicable.

(k) **Media/Qty:** the media and the number of copies in which the Data Item is to be delivered. The following codes are used:

1	xH	Hard copies where 'x' represents the number of copies to be delivered; and
2	S	Soft copy.

(l) **POD:** specifies the Point of Delivery of the Data Item;

(m) **Purchaser's Ref #:** specifies the Purchaser's reference number for the Data Item; and

(n) **Remarks:** contains additional or clarifying information.

D2.P1.4 Point of Delivery Address

The Subcontract Authority may amend the POD by advising the Supplier in writing. Such advice shall not be a change requiring a Change Order Request.

D2.P1.5 to 49 Reserved

SECTION B – THE DESIGN PHASE

D2.P1.50 to 99 Reserved

SECTION C – THE BUILD PHASE

D2.P1.100 Reserved

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Project Management SDRL				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 2 (PM) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Supply Chain	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 2

Project Management

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Schedule D2 – Subcontract Data Requirements List

Part 2 – Project Management

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	PM201	PM201	Parent Company Guarantee	D1.P2.6	30	-	At EDS	AN	1H	S	DC	VSY-[1]	To be provided at the time of Subcontract signing Original signatures required
2	PM202	PM202	Insurance Certificate	D1.P2.7	30	-	1MEDS	AN	1H		DC	VSY-[1]	-
3	PM203	PM203	Ambiguities, Inconsistencies and Conflicts Advice	D1.P2.8	30	-	AR	AR	-	S	DC	VSY-[1]	-
4	PM204	PM204	Direction or Instruction Advice	D1.P2.9	30	-	AR	AR	-	S	DC	VSY-[1]	-
5	PM205	PM205	Non-Compliant PFX or CFX Advice	D1.P2.10	30	-	AR	AR	-	S	DC	VSY-[1]	-
6	PM206	PM206	Obsolescence Advice	D1.P2.11	30	-	AR	AR	-	S	DC	VSY-[1]	-
7	PM207	PM207	Discontinuance Advice	D1.P2.12	30	-	AR	AR	-	S	DC	VSY-[1]	-
8	PM208	PM208	Hold, Witness and Review Point Advice	D1.P2.13	30	-	30 WD< each Acceptance Event	30 WD < each Acceptance Event	-	S	DC	VSY-[1]	The hold, witness and review points are set out in the ITP (see Part 5 (QA) of Schedule D1 (SOW)).
9	PM210	PM210	Objection Advice	D1.P2.14	30	-	AR	AR	-	S	DC	VSY-[1]	-
10	PM230	PM230	Red Flag Report	D1.P2.15	30	-	AR	AR	-	S	DC	VSY-[1]	-
11	PM231	PM231	Recovery Plan	D1.P2.16	30	-	AR	AR	-	S	DC	VSY-[1]	-
12	PM270	PM270	Change Order Request	D1.P2.18	30	-	AR	AR	-	S	DC	VSY-[1]	-
13	PM271	PM271	Referenced Document Request	D1.P2.19	30	-	AR	AR	-	S	DC	VSY-[1]	-
14	PM256	PM256	Configuration Management Plan	D1.P2.20	30	-	3MEDS	AR	-	S	DC	VSY-[1]	-
15	PM272	PM272	Minutes	D1.P2.21	30	-	AR	AR	-	S	DC	VSY-[1]	-
16	PM273	PM273	Action Item and Issue Status Report	D1.P2.22	30	M	1MEDS	-	-	S	DC	VSY-[1]	-
17	PM255	PM255	Intellectual Property Plan	D1.P2.23	30	-	3MEDS	AR	-	S	DC	VSY-[1]	-

18	PM261	PM261	Progress Report	D1.P2.24	30	M	3MEDS	-	-	S	DC	VSY-[*]	-
19	PM262-1	PM262	Presentation Materials	D1.P2.24	5	Q	3MEDS	-	-	S	DC	VSY-[*]	Delivered 5 Working Days before each Project Review
20	PM280	PM280	Travel Plan	D1.P2.25	60	AN	2 years > EDS	-	-	S	DC	VSY-[*]	-
21-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									H	S			
50	PM250-1	PM250	Project Execution Plan – The Design Phase	D1.P2.50	30	-	1MEDS	AR	-	S	DC	VSY-[*]	-
51	PM251-1	PM251	Subcontract Master Schedule – The Design Phase	D1.P2.50	30	-	1MEDS	AR	-	S	DC	VSY-[*]	-
52-99	Reserved												
SECTION C – THE BUILD PHASE													
100	PM250-2	PM250	Project Execution Plan – The Build Phase	D1.P2.100	30	-	1MOPT	AR	-	S	DC	VSY-[*]	-
101	PM251-2	PM251	Subcontract Master Schedule – The Build Phase	D1.P2.100	30	-	1MOPT	AR	-	S	DC	VSY-[*]	-
102	PM257	PM257	Risk Management Plan	D1.P2.100	30	-	1MOPT	AR	-	S	DC	VSY-[*]	-
103	PM258	PM258	Risk Register	D1.P2.100	30	Q	3MOPT	-	-	1H	DC	VSY-[*]	-
104	PM260	PM260	Status Report	D1.P2.100	30	W	1MOPT	-	-	S	DC	VSY-[*]	-
105	PM209	PM209	Denial of Access Advice	D1.P2.101	30	-	AR	AR	-	S	DC	VSY-[*]	-
106	PM259	PM259	Defect and Warranty Management Plan	D1.P2.103	30	-	3MOPT	AR	-	S	DC	VSY-[*]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
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Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 3 (Engineering) SDRL			Project:	[*insert name]	
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Engineering	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 3

Engineering

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Schedule D2 – Subcontract Data Requirements List

Part 3 - Engineering

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1 - 49	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SECTION B – THE DESIGN PHASE													
50	[*]	[*]		[*]	[*]	[*]	[*]	[*]	[*]	[*]	DC	VSY-[*]	[*]
51	[*]	[*]]	[*]	[*]		[*]	[*]	[*]	[*]	DC	VSY-[*]	[*]
52													
53													
54													
55													
[99]													
SECTION C – THE BUILD PHASE													
100	[*]	[*]		[*]	[*]	[*]	[*]	[*]	[*]	[*]	DC	VSY-[*]	[*]
101	[*]	[*]		[*]	[*]		[*]	[*]	[*]	[*]	DC	VSY-[*]	[*]
102													
103													
104													
105													
Etc...													

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Integrated Logistics Support SDRL				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 4 (ILS) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	ILS	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 4

Integrated Logistics Support

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Schedule D2 – Subcontract Data Requirements List

Part 4 – Integrated Logistics Support

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/ Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	ILS201	ILS201	ILS Capabilities Questionnaire	D1.P4.5	30	-	At EDS	OR	-	S	DC	VSY-[#]	-
2	ILS210	ILS210	Operator and Maintenance Manuals – Existing	D1.P4.6	30	-	At MEDS	OR	5H	S	DC	VSY-[#]	-
3	ILS214	ILSS214	Repair and Overhaul Manual - Existing	D1.P4.6	30	-	At MEDS	OR	5H	S	DC	VSY-[#]	-
4	ILS215	ILS215	Illustrated Parts Catalogue	D1.P4.7.2	30	-	At MEDS	OR	-	S	DC	VSY-[#]	-
5	ILS216	ILS216	Start Up / Shut Down Procedures	D1.P4.7.3	30	-	1MEDS	OR	-	S	DC	VSY-[#]	-
6	ILS217	ILS217	Planned Maintenance and Instruction Schedules	D1.P4.7.4	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
7	ILS218	ILS218	Repairable Item List	D1.P4.7.5	30	-	1MEDS	OR	-	S	DC	VSY-[#]	-
8	ILS221	ILS221	NATO Codification Data	D1.P4.8	30	-	AR	AR	-	S	DC	VSY-[#]	-
9	ILS230	ILS230	Recommended Carried On Board Spares List	D1.P4.9.1	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
10	ILS231	ILS231	Recommended Carried On Board STTE, CRETE, CRHT and CRMTE List	D1.P4.9.2	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
11	ILS232	ILS232	Consumable Items List	D1.P4.9.3	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
12	ILS50	ILS250	Recommended Base Spares List	D1.P4.9.4	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
13	ILS251	ILS251	Recommended Insurance Spares List	D1.P4.9.5	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
14	ILS252	ILS252	Recommended Base STTE, CRETE, CRHT and CRMTE List	D1.P4.9.6	30	-	3MEDS	OR	-	S	DC	VSY-[#]	-
15	ILS260	ILS260	Maintenance Task Analysis Data	D1.P4.10.1	30	-	1MEDS	OR	-	S	DC	VSY-[#]	-
16	ILS261	ILS261	Level of Repair Analysis Report	D1.P4.10.2	30	-	1MEDS	OR	-	S	DC	VSY-[#]	-
17	ILS262	ILS262	Failure Modes and Effects Analysis Report	D1.P4.10.3	30	-	1MEDS	OR	-	S	DC	VSY-[#]	-
18	ILS263	ILS263	ARM Data	D1.P4.10.4	30	Q	3MEDS	-	-	S	DC	YSY-[#]	-
19	ILS271	ILS271	Recommended Training, Course Materials, Aids and Devices	D1.P4.11	30	-	6MEDS	OR	-	S	DC	VSY-[#]	-

20	ILS280	ILS280	Master Record Index – ILS	D1.P4.12	30	-	1MEDS	OR	-	S	DC	VSY-[]	
21	ILS281	ILS281	Disposal Plan	D1.P4.13	30	-	3MEDS	OR	-	S	DC	VSY-[]	-
22-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50	ILS211	ILS211	Operator and Maintenance Manuals – Synopsis	D1.P4.50.3	60	-	3MEDS	-	1H	S	DC	VSY-[]	-
51	ILS212	ILS212	Operator and Maintenance Manuals – Draft	D1.P4.50.4	60	-	1M > conforming Synopsis	-	1H	S	DC	VSY-[]	-
52	ILS213-1	ILS213	Operator and Maintenance Manuals – Final	D1.P4.50.5	60	-	1M > conforming Draft	OR	5H	S	DC	VSY-[]	-
53	ILS240	ILS240	Repair and Overhaul Manuals – Synopsis	D1.P4.51.3	60	-	3MEDS	-	1H	S	DC	VSY-[]	-
54	ILS241	ILS241	Repair and Overhaul Manuals – Draft	D1.P4.50.4	60	-	1M > conforming Synopsis	-	1H	S	DC	VSY-[]	-
55	ILS242-1	ILS242	Repair and Overhaul Manuals – Final	D1.P4.50.5	60	-	1M > conforming Draft	OR	5H	S	DC	VSY-[]	-
56-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	ILS213-2	ILS213	Operator and Maintenance Manuals – Final	D1.P4.100	30	-	OR	OR	5H	S	DC	VSY-[]	-
101	ILS242-2	ILS242	Repair and Overhaul Manuals – Final	D1.P4.100	30	-	OR	OR	5H	S	DC	VSY-[]	-
102	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
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Document Owner:	[* insert name]	Document Approver:	[* insert name]			
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Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	QA	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 5

Quality Assurance

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Schedule D2 – Subcontract Data Requirements List

Part 5 – Quality Assurance

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	QA202-1	QA202	Concession Application	D1.P5.2	30	-	AR	AR	-	S	DC	VSY-[redacted]	-
2 - 49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50	QA201-1	QA201	Quality Plan – The Design Phase	D1.P5.50	30	-	1MEDS	AR	-	S	DC	VSY-[redacted]	-
51 - 99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	QA201-2	QA201	Quality Plan – The Build Phase	D1.P5100	30	-	1MEDS	AR	-	S	DC		
101	QA203-1	QA203	Inspection and Test Plan - Draft	D1.P5.105.1	30	-	2MEDS	AR	-	S	DC	VSY-[redacted]	-
102	QA203-2	QA203	Inspection and Test Plan - Final	D1.P5.105.2	30	-	1M >receipt of mark-up from Purchaser	-	-	S	DC	VSY-[redacted]	-
103	QA204	QA204	Certificate of Conformance	D1.P5.108	30	-	Upon delivery of first consignment of Equipment, SPT and Spares	Upon delivery of each consignment of Equipment, SPT and Spares	1H	S	DC and Warehouse	VSY-[redacted]	A CoC is delivered with each delivery to the warehouse and original sent to DC
104	QA210	QA210	DRACAS Report	D1.P5.112	30	-	5 WD following receipt of a Defect Report	AR	-	S	DC	VSY-[redacted]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Operations SDRL			Ship applicability:	All	
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 6 (Operations) SDRL			Project:	[*insert name]	
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Operations	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 6

Operations

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Schedule D2 – Subcontract Data Requirements List

Part 6 – Operations

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/ Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	OPS201	OPS201	Installation Instructions	D1.P6.50	30	-	3MEDS	-	-	S	DC	VSY-[redacted]	-
2-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	OPS202	OPS202	Installation Certificate	D1.P6.105	30	-	First COI	Each COI	1H	S	DC	VSY-[redacted]	-
101	OPS203	OPS203	Test Report	D1.P6.106	30	-	AR	AR	-	S	DC	VSY-[redacted]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Commissioning, Test & Trials				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 7 (Commissioning) SDRL				Project:	[*insert -me]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Commissioning	Subcontracts / SCM	[* insert -me]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 7

Commissioning, Test & Trials

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Schedule D2 – Subcontract Data Requirements List

Part 7 – Commissioning, Test and Trials

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50	COM206	COM206	Preservation, Protection and Maintenance Instructions	D1.P7.50	30	-	3MEDS	OR	-	1	DC	VSY-[]	-
51-99	Reserved												
SECTION C – THE BUILD PHASE													
100	COM203	COM203	High Level Commissioning Strategy	D1.P7.xx	30	-	EDS	OR	-	1	DC	VSY-[]	-
101	COM204	COM204	Detailed Commissioning Plan	D1.P7.106	30	-	EDS +3M	OR	-	1	DC	VSY-[]	-
102	COM205	COM205	Shelf Life and Lifer Items Register	D1.P7.113	30	Each 6M	1M>FAT	-	-	1	DC	VSY-[]	-
103	COM207	COM207	Training Needs A-lysis – Purchaser's Personnel	D1.P7.113	30	-	AR	OR	-	1	DC	VSY-[]	-
104	COM208	COM208	Detailed Course Syllabus and Lesson Plan	D1.P7.113	30	-	OR	OR	-	1	DC	VSY-[]	-
105	COM209	COM209	Repair and Maintenance Records	D1.P7.109	30	At Final Acceptance of the Equipment	-	-	-	1	DC	VSY-[]	-
106	COM211	COM211	Commissioning Documentation (Test Agendas)	D1.P7.105 D1.P7.106	30	-	EDS +12M	OR	-	1	DC	VSY-[]	-
107	COM213	COM213	Defect Rectification Report	D1.P7.111	30	-	AR	AR	-	1	DC	VSY-[]	-
108	COM214	COM214	Start Up/Shut Down and Operational Procedures	D1.P7.105	30	-	EDS +12M	OR	-	1	DC	VSY-[]	-
109	COM215	COM215	Spares Request	D1.P7.109	30	-	AR	AR	-	1	DC	VSY-[]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Finance SDRL			Ship applicability:	All	
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 8 (Finance) SDRL			Project:	[*insert name]	
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Finance	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 8

Finance

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Schedule D2 – Subcontract Data Requirements List

Part 8 – Finance

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	FIN201	FIN201	Payment Claim	D1.P8.2	10	-	Milestone #1	Each Milestone	1H	S	DC and apseaspan@seaspan.com	VSY-[]	Original required
2	FIN202	FIN202	Milestone Achievement Certificate	D1.P8.2	10	-	Milestone #1	Each Milestones	1H	S	DC and apseaspan@seaspan.com	VSY-[]	Original signatures required
3	FIN203	FIN203	PWGSC-TPSGC 1111 Form	D1.P8.2	10	-	Milestone #1	Each Milestone	1H	S	DC and apseaspan@seaspan.com	VSY-[]	-
4-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Security SDRL			Ship applicability:	All	
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 9 (Security) SDRL			Project:	[*insert name]	
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Security	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 9

Security

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Schedule D2 – Subcontract Data Requirements List

Part 9 – Security

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	SEC201	SEC201	Security Plan	D1.P9.2	30	-	Prior to access of Project Information	AR	-	S	DC	VSY-[]	-
2	SEC202	SEC202	Visitor Clearance Request	D1.P9.3	30	-	AR	AR	-	S	DC	VSY-[]	-
3	SEC203	SEC203	Non-Disclosure Agreement	D1.P9.4	120	-	Prior to access of Project Information	-	1H	S	DC	VSY-[]	Original signatures required
4	SEC204	SEC204	End Use Certificate Request	D1.P9.4	120	-	Prior to access of Project Information	-	1H	S	DC	VSY-[]	Original signatures required
5	SEC205	SEC205	Letter Certificate	D1.P9.4	30	-	At expiry or earlier termination of the Subcontract	-	1H	S	DC	VSY-[]	Original company letterhead and signatures required
6-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	SEC206	SEC206	End User Laptop Request	D1.P9.100	30	-	60 < first use	60 < first use	-	S	DC	VSY-[]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Health, Safety and the Environment SDRL				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 10 (HSE) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	HSE	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 10

Health, Safety and the Environment

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Schedule D2 – Subcontract Data Requirements List

Part 10 – Health, Safety and the Environment

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION B – THE DESIGN PHASE													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	HSE201	HSE201	Method Statement	D1.P10.103	30	-	AR	AR	-	S	DC	VSY-[redacted]	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Industrial and Regional Benefits (CCV) SDRL				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 11 (IRB)(CCV) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	IRB	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 11

Industrial and Regional Benefits

(CCV)

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Schedule D2 – Subcontract Data Requirements List

Part 11 – Industrial and Regional Benefits (CCV)

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	IRB201	IRB201	Canadian Content Value Form	D1.P11.2	30	AN	1MEDS	-	1H	S	DC	VSY [*]	-
2 – 49	Reserved												
SECTION B – THE DESIGN PHASE													
50 - 99	Reserved												
SECTION C – THE BUILD PHASE													
100	Reserved												

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Logistics SDRL				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 12 (Logistics) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	Logistics	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 12

Logistics

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Schedule D2 – Subcontract Data Requirements List

Part 12 – Logistics

1 This SDRL table must be read with Part 1 (Introduction) of the SOW and Part 1 (Introduction) of the SDRL.

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
SECTION A - GENERAL													
1	LOG201	LOG201	Packaging, Handling and Transportation Plan	D1.P12.2 2	30	-	1 MEDS	AR	-	S	DC	VSY-[*]	
2	LOG202	LOG202	In Storage Maintenance Plan	D1.P12.2 3	30	-	1 MEDS	AR	-	S	DC	VSY-[*]	
SECTION B – THE DESIGN PHASE													
50 -99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
SECTION C – THE BUILD PHASE													
100	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

Document Identifier	Number:	[* insert VSY Document #]			Rev:	1
Title:	Information Technology / Information Management				Ship applicability:	All
Document Owner:	[* insert name]	Document Approver:	[* insert name]			
Master Template Ref:	Schedule D2 Part 13 (IT /IM) SDRL				Project:	[*insert name]
Type	Organisation	Area	Supplier	VSY Supplier Code	SWBS	
SDRL	IT	Subcontracts / SCM	[* insert name]	[* insert VSY number]	[* insert VSY number]	

Schedule D2

Subcontract Data Requirements List

Part 13

Information Technology / Information Management

NONE

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