

SUPPLIER DOCUMENT SCHEDULE

CONTRACTOR / SUPPLIER		Metro Trains			VDB REF No		
CONTRACT OR P/O NUMBER		Withheld					
DESCRIPTION		Passenger Rail- SDS					
VDRL ITEM CODE No	SUPPLIER Doc No	CVX Doc No	VDB Ref No	DOCUMENT TITLE	FORECAST DATE	ACTUAL DATE	COMMENT
A01				List of Supplier documents and drawings Schedule (SDS)			40420
A02	N/A			Project Control Procedure			
A07				Contract Schedule - Level			40420
A08				Key Personnel Resumes			40420
A11				Evidence of Contractor Insurance			40420
A12	N/A			Project Archive Procedure and Plan			40420
A13				Contractor Engineering Procedures and Guidelines Manual			40420
A14				Daily Report Format			40420
A15				Weekly Report Format			40420
A16				Monthly Report Format			40420
A17				Project Execution Plan			40420
A18				Corporate Quality Plan/Quality management procedures			40420
A19				ISO 9000 Certification			40420
A20				Major Subcontractor/Vendor QA/QC Plans			
A21	N/A			Inspection and Test Procedure's			
A22	N/A			Software Quality System			
A23				ISO 9000 Certification(s) - Subcontractors			
A24				Unpriced Copies of Subcontracts			
A25				Pre-mobilisation inspection reports			
A26				Interface management plan and procedures			40420
A28				Overall Project Schedule - Level II			40420
A29				Detailed Front End Schedule - Level III			40420
A30				Detailed Installation Engineering, Procurement, Transportation, Fabrication, Construction/Installation and Pre-Commissioning Schedule - Level III			40420
A31	N/A			Detailed Schedules and Control Documents - Level IV			
A32				Contract Document - Signed and approved			40420
A33				Confirmation of Client listed documents			
A36				Industry Participation Plan			40420
A38				Procurement and Logistics Plan			40420
A39				Site Office and Laydown Area Plan			40420
A40				Equipment Schedule and Mobilisation Plan			40420
A41				Manpower Histogram and Mobilisation Plan			40420
A42				Construction Method Statement			40420
A43				Quarantine Execution Plan			40420
A47				Risk Management Plan			40420
A56				Constructability Review			40420
A58				Equipment, Fixed and Mobile Plant Audit Schedule			40420
A61				Industrial and Employee Relations Management Plan			40420
B02				Physical progress report (monthly)			
B03	N/A			Vendor's procurement status (monthly)			
B04				Sub-Vendor's and main Suppliers' list			40420
B05	N/A			Unpriced copy of main sub-orders			40420
B06				Origin Certificates of Equipment			40420

VDRL ITEM CODE No	SUPPLIER Doc No	CVX Doc No	VDB Ref No	DOCUMENT TITLE	FORECAST DATE	ACTUAL DATE	COMMENT
B07				Letter of Credit			
B08				Conditional Waiver and Release Upon Progress Payment			
B09				Form of Final Account and Release Certificates			
B10				Parent Company Guarantee			40420
B11				Interim Payment Certificates			
B12				Notice of Mechanical Completion			
C02				Final drawing electronic files			
C11				General arrangement drawings			40420
C45				Schedule 1			
C48				Schedule 2			
C49				Schedule Commissioning			
C51				Installation Arrangement Drawings			
C56				General Interface Drawings			
C58				Lifting Arrangement Drawings			
E01				Noise data sheets			40420
E14							40420
E21				Joint Client-Vendors Liaison Agreements			40420
E22				Joint Approval Procedure			40420
E23	N/A			Communication Protocol Specification			
F18				Packing list			40420
F19				Bill of materials (supplied as loose)			40420
F22				Interface register			40420
G13	N/A			Procurement specifications			40420
J01				Manufacturing Data Report (MDR)			
J02				Manufacturing Data Report (Index)			40420
J03	N/A			Manufacturing Procedure Specification			
J04	N/A			Manufacturing Procedure Qualification			
J05				Welding procedure qualification			40420
J06				Welding procedure specifications			40420
J07				Weld Map			40420
J08				NDT Procedures			40420
J09	N/A			Personnel qualification certificates			40420
J10				Installation equipment calibration certificates			40420
J12	N/A			Installation specifications			
J13				Installation Engineering			40420
J14							40420
J15				Crane Loading Diagrams			
J16				Installation procedures			40420
J17	N/A			Test procedures			
J18				Pre-commissioning/commissioning procedures			
J19				Survey reports			
J20				Test reports			
J21	N/A			Independent validator reports			
J23				Free issue materials records			
J27	N/A			Inspection procedures			
J28	N/A			Fabrication Specifications			
J30				Heat Treatment Procedure			
J33				Free Issue Materials Tracking Procedure			40420
J34				Pre-Mobilisation Inspection Procedures / Specifications / Calibrations / Surveys			40420
K01				Instrument documentation			
K03				NDT records			
K04				Pressure test records			
K05				Test certificates			

VDRL ITEM CODE No	SUPPLIER Doc No	CVX Doc No	VDB Ref No	DOCUMENT TITLE	FORECAST DATE	ACTUAL DATE	COMMENT
K06	N/A			Hydraulic and other shop test reports			
K07				Material certificates			
K08	-			Not used			-
K09	N/A			Not used			-
K10				Fabrication reports			
K12				Calibration records			
K13				Independent validator approval certificates			
K14				Legal and conformity certificates			
K15				Procedure Qualification Reports (PQR)			
L01				Quality Assurance plan (Project Specific)			40420
L02	N/A			Fabrication and quality control plan			
L03				Inspection release Certificate			
L04				Inspection and test plans			40420
L05	N/A			Compliance Assurance and Permitting Plan			40420
L06				Suppliers Audit Plan			40420
L09	N/A			Verification Plan			
L11				Non-conformance Report - Contractor Raised			
L12	N/A			Non-conformance Report - Inspector Raised			
L13				Technical Query			
M01				Project Health Environment and Safety plan/s in accordance with Exhibit F			40420
M02	N/A			Leadership Accountability Plan.			
M03	N/A			Description of HES management system interdate with Subcontractors & HES Management of Subcontractor process in accordance with Exhibit F			
M04	N/A			Behavioural Based Safety program			
M05	N/A			Description of Risk/HAZID Review Process and Risk Management Process			
M06				HES risk assessment/HAZID for scope of work			40420
M07				HES Organisation Chart/s for scope of work			40420
M08				Project Fatigue Management Plan			40420
M09				HES Inspection program (including Management/Supervisor checklists) for scope of work			40420
M10				HES Policies including Environmental Policy, Alcohol and Drug Policy, Fitness for Work Policy and Heat Stress Policy			40420
M11	N/A			Work Site specific Health, Environment and Safety plan/s in accordance with Exhibit F			
M12				Work Site Security Plan			40420
M13				Implementation Plan			40420
M14	N/A			Approvals and Compliance Plan			
M15				Minutes of Safety Leadership Meetings			
M16				Incident Reports			
M17				Monthly reports (including incident statistics)			
M18				Audit Reports			
M19				Solid, liquid and hazardous waste inventory for the scope of work			
M20				HES Bridging documents			40420
M25				Work site waste management procedures and waste monitoring programs			40420
M26	-			Not used			40420
M27				Fire control procedures			40420
M28				Hazardous materials inventories (including MSDSs)			40420
M29	N/A			Not used			40420
M30				Lighting management procedures			40420

VDRL ITEM CODE No	SUPPLIER Doc No	CVX Doc No	VDB Ref No	DOCUMENT TITLE	FORECAST DATE	ACTUAL DATE	COMMENT
M32				Noise management procedures			40420
M33	-			Not used			40420
M34	-			Not used			40420
M36	N/A			Not Used			-
M37	N/A			Not Used			-
M38				Refuelling procedures			40420
M39	N/A			Clearing and earthworks procedures			
M40	N/A			Site reinstatement procedures			
M41	N/A			Spill contingency plans			
M42	N/A			Surface runoff and erosion procedures			
M43				Traffic Management Plan			40420
M44				Quarantine Management Plan			40420
M48				Waste management and monitoring procedures relevant to the specific Manufacturing Site/s			40420
M49				Project Emergency Response Plan(s)			40420
M50	N/A			Safety Case Development Plan			
M51	N/A			Safety Case Certification			
M53				Certification Apply Standards-			40420
M54	M/A			Safety Statistics			
M55	N/A			Quarantine Journey Management Plan			
N05				Site Assembly Field Weld As Built			
N25				Site Acceptance Tests Procedures (SAT)			

Metro Region.															Project Supplier Document Requirement List (Level 3)								
Contract award:															Document no.: Revision A								
ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Rel. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment	
PRE-START DOCUMENTS										54	33.13%	0	P	16/Aug/10					27/Sep/10				
		A01			List of Supplier documents and drawings Schedule (SDS)	App		Award	30	3	5.56%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00	Y	Y		
N/A		A02	N/A		Project Control Procedure	App		Award	30		0.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Ref PEP (VDRL# A17)	
					Document Control Procedure	App		Award	30	2	3.70%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				
		A07			Contract Schedule - Level	App		Award	30	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A08			Key Personnel Resumes	App		Award	0	1	1.85%	0	0	P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				
		A11			Evidence of Contractor Insurance	Inf		Award	0	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
N/A		A12	N/A		Project Archive Procedure and Plan	App		Award	60		0.00%	0	0	P	16-Aug-10	23-Aug-10	29-Feb-00	14-Mar-00	28-Mar-00			Ref Document control procedure	
		A13			Contractor Engineering Procedures and Guidelines Manual	App		Award	30	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Requires multiple documents	
		A14			Daily Report Format	App		Award	30	1	1.85%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				
		A15			Weekly Report Format	App		Award	30	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A16			Monthly Report Format	App		Award	30	1	1.85%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				
		A17			Project Execution Plan	App		Award	30	3	5.56%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y		
		A18			Corporate Quality Plan/Quality management procedures	App		Award	30	2	3.70%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00			Corporate manual only	
		A19			ISO 9000 Certification	App		Award	0	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y			
		A20			Major Subcontractor/Vendor QA/QC Plans	App		Award	30	2	3.70%	0	0	P						Y		Requires multiple documents on progressive basis	
N/A		A21	N/A		Inspection and Test Procedure's	App		Award	30		0.00%	0	0	F						Y	Y	Ref VDRL# L04	
N/A		A22	N/A		Software Quality System	App		Award	30		0.00%	0	0	P									
		A23			ISO 9000 Certification(s) - Subcontractors	Inf		Award	0	1	1.85%	0	0	F									Requires multiple documents on progressive basis
		A24			Unpriced Copies of Subcontracts	Inf		Award	0	1	1.85%	0	0	P									Requires multiple documents on progressive basis
		A25			Pre-mobilisation inspection reports	App		Inspect	7	1	1.85%	0	0	F						Y			Requires multiple documents on progressive basis
		A26			Interface management plan and procedures	App		Award	30	2	3.70%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				
		A28			Overall Project Schedule - Level II	App		Award	30	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y		
		A29			Detailed Front End Schedule - Level III	App		Award	0	1	1.85%	0	0	P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				
		A30			Detailed Installation Engineering, Procurement, Transportation, Fabrication, Construction/Installation and Pre-Commissioning Schedule - Level III	App		Award	60	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y		
N/A		A31	N/A		Detailed Schedules and Control Documents - Level IV	App				1	1.85%	0	0	P								REF VDRL# A01	
		A32			Contract Document - Signed and approved	Inf		Award	0	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				
		A33			Confirmation of Contract Discussions	Inf		Award	0	2	3.70%	0	0	P									Requires multiple documents on progressive basis
		A36			Industry Participation Plan	App		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A38			Procurement and Logistics Plan	Inf		Award	30	2	3.70%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				
		A39			Site Office and Laydown Area Plan	Inf		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
														P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				

Metro Region.														Project Supplier Document Requirement List (Level 3) Document no.: Revision A									
ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Rel. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment	
		A40			Equipment Schedule and Mobilisation Plan	Inf		Award	0	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A41			Manpower Histogram and Mobilisation Plan	Inf		Award	0	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A42			Construction Method Statement	App		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y	
		A43			Quarantine Execution Plan	App		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A47			Risk Management Plan	App		Award	30	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A56			Constructability Review	App		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A58			Equipment, Fixed and Mobile Plant Audit Schedule	App		Mob	-60	1	1.85%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		A61			Industrial and Employee Relations Management Plan	App		Award	60	2	3.70%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
COMMERCIAL										11	6.75%	#DIV/0!	0	P	16/Aug/10				27/Sep/10				
		B02			Physical progress report (monthly)	Inf		Monthly	0	1	9.09%	0	0	F									Requires multiple documents on progressive basis
N/A		B03	N/A		Vendor's procurement status (monthly)	Inf		Monthly	0	1	9.09%	0	0	F									
		B04			Sub-Vendor's and main Suppliers' list	App		Award	30	1	9.09%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y	
N/A		B05	N/A		Unpriced copy of main sub-orders	Inf		Award	7	1	9.09%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		B06			Origin Certificates of Equipment	Inf		Mob	0	1	9.09%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Requires multiple documents on progressive basis
		B07			Letter of Credit	App		Invoice	-60	1	9.09%	0	0	F									
		B08			Conditional Waiver and Release Upon Progress Payment	App		Invoice	-60	1	9.09%	0	0	F									Requires multiple documents on progressive basis
		B09			Form of Final Account and Release Certificates	App		Comp	-60	1	9.09%	0	0	F									
		B10			Parent Company Guarantee	App		Mob	-60	1	9.09%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
		B11			Interim Payment Certificates	App		Monthly	5	1	9.09%	0	0	F									Requires multiple documents on progressive basis
		B12			Notice of Mechanical Completion	App		Comp	0	1	9.09%	0	0	F								Y	
DRAWINGS										8	4.91%	#DIV/0!	0	P	16/Aug/10				27/Sep/10				
		C02			Final drawing electronic files	Inf		Comp	0	1	12.50%	0	0	F								Y	Contained in MDR

Metro Region.														Project Supplier Document Requirement List (Level 3)										
Contract award:														Document no.: Revision A										
ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Rel. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment		
		C11			General arrangement drawings	App		Mob	-60	1	12.50%	0	0	P	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10					
		C45			Not used	App		Mob	-60	1	12.50%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Requires multiple documents on progressive basis	
		C48			Not Used	App		Mob	-60	1	12.50%	0	0	A									Requires multiple documents on progressive basis	
		C49			Not used	App		Survey	30	1	12.50%	0	0	P									Contained in MDR	
		C56			General Interface Drawings	App		Mob	-60	1	12.50%	0	0	F									Requires multiple documents on progressive basis	
		C58			Lifting Arrangement Drawings	App		Mob	-60	1	12.50%	0	0	A								Y	Requires multiple documents on progressive basis	
		C51			Installation Arrangement Drawings	App		Award	60	1	12.50%	0	0	P								Y	Requires multiple documents on progressive basis	
SYSTEM DIAGRAMS / SCHEMATICS										0	0.00%	#DIV/0!	#DIV/0!	P	0/Jan/00				0/Jan/00					
		D			NOT USED						#DIV/0!	0	#DIV/0!	F										
DATA SHEETS / SPECIFICATIONS										5	3.07%	#REF!	0	P	16/Aug/10					27/Sep/10				
		E01			Noise data sheets	App		Mob	-30	1	20.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y	Requires multiple documents on progressive basis	
		E14			Cathodic protection layout and typical details	App		Mob	-60	1	20.00%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y	Y		Requires multiple documents on progressive basis	
		E21			Joint Client-Vendors Liaison Agreements	App		Mob	-60	1	20.00%	0	0	P	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y		
		E22			Joint Approval Procedure	App		Mob	-30	1	20.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y		
N/A		E23	N/A		Communication Protocol Specification	App		Award	30	1	20.00%	0	0	A								Y		
SCHEDULES / LISTINGS										3	1.84%	#DIV/0!	0	P	16/Aug/10					27/Sep/10				
		F18			Packing list	App		Mob	-30	1	33.33%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Requires multiple documents on progressive basis	
		F19			Bill of materials (supplied as loose)	App		Mob	-60	1	33.33%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Requires multiple documents on progressive basis	
		F22			Interface register	App		Award	30	1	33.33%	0	0	P	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00				Requires multiple documents on progressive basis	
PERMANENT WORK ENGINEERING										1	0.61%	#REF!	0	P	16/Aug/10					27/Sep/10				
N/A		G13	N/A		Procurement specifications	App		Mob	-60	1	100.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Ref RFQ's	
PERFORMANCE DATA										0	0.00%	#DIV/0!	#DIV/0!	P	0/Jan/00					0/Jan/00				
		H			NOT USED						#DIV/0!	0	#DIV/0!	F										
MANUFACTURING, CONSTRUCTION AND INSTALLATION ENGINEERING										33	20.25%	#REF!	0	P	16/Aug/10					27/Sep/10				
		J01			Manufacturing Data Report (MDR)	App		Comp	14	3	9.09%	0	0	F										
		J02			Manufacturing Data Report (Index)	App		Mob	-60	2	6.06%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y				
N/A		J03	N/A		Manufacturing Procedure Specification	App		Mob	-60		0.00%	0	0	P							Y		No manufacturing in SOW	
N/A		J04	N/A		Manufacturing Procedure Qualification	App		Mob	-60		0.00%	0	0	F							Y		No manufacturing in SOW	
		J05			Welding procedure qualification	App		Mob	-60	2	6.06%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y	Y		Requires multiple documents on progressive basis	
		J06			Welding procedure specifications	App		Mob	-60	2	6.06%	0	0	P	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y	Y		Requires multiple documents on progressive basis	
		J07			Weld Map	App				1	3.03%	0	0	F	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00	Y	Y			
		J08			NDT Procedures	App		Mob	-60	2	6.06%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10	Y	Y		Requires multiple documents on progressive basis	
N/A		J09	N/A		Personnel qualification certificates	App		Mob	-60		0.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			Y	Ref VDRL# A08.	

Metro Region.														Project Supplier Document Requirement List (Level 3)									
Contract award:														Document no.: Revision A									
ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Ref. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment	
		J10			Installation equipment calibration certificates	App		Mob	-60	1	3.03%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	Requires multiple documents on progressive basis	
N/A		J12	N/A		Installation specifications	App		Mob	-60		0.00%	0	0	P F A							Y	Specifications supplied by GUFT	
		J13			Installation Engineering	App		Mob	-60	2	6.06%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	Requires multiple documents on progressive basis	
		J14			Review Installation analysis	App		Mob	-60	2	6.06%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	Requires multiple documents on progressive basis	
		J15			Crane Loading Diagrams	App		Mob	-60	1	3.03%	0	0	P F A							Y	Requires multiple documents on progressive basis	
		J16			Installation procedures	App		Mob	-60	2	6.06%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	Requires multiple documents on progressive basis	
N/A		J17	N/A		Test procedures	App		Mob	-60		0.00%	0	0	P F A							Y	Ref VDRL# J08 & J18	
		J18			Pre-commissioning/commissioning procedures	App		Mob	-60	2	6.06%	0	0	P F A							Y		
		J19			Survey reports	App		Survey	7	2	6.06%	0	0	P F A						Y		Requires multiple documents on progressive basis	
		J20			Test reports	App		Test	7	2	6.06%	0	0	P F A						Y		Requires multiple documents on progressive basis	
N/A		J21	N/A		Independent validator reports	App		Insp	7		0.00%	0	0	P F A						Y			
		J23			Free issue materials records	App		Monthly	0	1	3.03%	0	0	P F A									Requires multiple documents on progressive basis
N/A		J27	N/A		Inspection procedures	App		Mob	-60		0.00%	0	0	P F A							Y		
N/A		J28	N/A		Fabrication Specifications	App		Mob	-60		0.00%	0	0	P F A							Y		
		J30			Heat Treatment Procedure	App		Mob	-60	2	6.06%	0	0	P F A							Y		
		J33			Free Issue Materials Tracking Procedure	App		Award	60	2	6.06%	0	0	P F A	16-Aug-10	23-Aug-10	29-Feb-00	14-Mar-00	28-Mar-00				
		J34			Pre-Mobilisation Inspection Procedures / Specifications / Calibrations / Surveys	App		Mob	-60	2	6.06%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				
CERTIFICATION DATA										11	6.75%	#REF!	0	P	0/Jan/00				0/Jan/00				
		K01			Instrument documentation	App				1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01	
		K03			NDT records	App		Comp	7	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01	
		K04			Pressure test records	App		Comp	7	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01	
		K05			Test certificates	App		Comp	7	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01	
N/A		K06	N/A		Hydraulic and other shop test reports	App		Mob	-30		0.00%	0	0	P F A						Y			
		K07			Material certificates	App		Mob	-30	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01	

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ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Ref. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment
		K08			Not used	App		Comp	0	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
N/A		K09	N/A		Not used	App		Mob	-30		0.00%	0	0	P F A						Y		
		K10			Fabrication reports	App				1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
		K12			Calibration records	App		Test	7	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
		K13			Independent validator approval certificates	App				1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
		K14			Legal and conformity certificates	App				1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
		K15			Procedure Qualification Reports (PQR)	App		Test	7	1	9.09%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
QUALITY ASSURANCE										6	3.68%	#REF!	0	P	16/Aug/10				27/Sep/10			
		L01			Quality Assurance plan (Project Specific)	App		Award	14	1	16.67%	0	0	P F A	16-Aug-10	23-Aug-10	14-Jan-00	28-Jan-00	11-Feb-00			
N/A		L02	N/A		Fabrication and quality control plan	App		Award	30		0.00%	0	0	P F A						Y		Ref VDRL# L01 & L04
		L03			Inspection release Certificate	App				1	16.67%	0	0	P F A						Y		Provided in MDR. Ref VDRL# J01
		L04			Inspection and test plans	App		Award	30	1	16.67%	0	0	P F A	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00	Y		Requires multiple documents on progressive basis
N/A		L05	N/A		Compliance Assurance and Permitting Plan	App		Award	45		0.00%	0	0	P F A	16-Aug-10	23-Aug-10	14-Feb-00	28-Feb-00	13-Mar-00			Ref VDRL# L01
		L06			Suppliers Audit Plan	App		Award	30	1	16.67%	0	0	P F A	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00			
N/A		L09	N/A		Verification Plan	Inf		Award	30		0.00%	0	0	P F A								
		L11			Non-conformance Report - Contractor Raised	Inf				1	16.67%	0	0	P F A						Y		As required
N/A		L12	N/A		Non-conformance Report - Inspector Raised	App					0.00%	0	0	P F A						Y		As required
		L13			Technical Query	App				1	16.67%	0	0	P F A						Y	Y	Requires multiple documents on progressive basis
HES DATA										29	17.79%	#REF!	0	P	16/Aug/10				27/Sep/10			
		M01			Project Health Environment and Safety plan/s in accordance with Exhibit F	App		Mob	-60	2	6.90%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
N/A		M02	N/A		Leadership Accountability Plan.	App		Award	30		0.00%	0	0	P F A								Ref VDRL# M01
N/A		M03	N/A		Description of HES management system interduce with Subcontractors & HES Management of Subcontractor process in accordance with Exhibit F	Inf		Award	30		0.00%	0	0	P F A								Ref VDRL# M01
N/A		M04	N/A		Behavioural Based Safety program	App		Award	30		0.00%	0	0	P F A								Ref VDRL# M13
N/A		M05	N/A		Description of Risk/HAZID Review Process and Risk Management Process	App		Award	30		0.00%	0	0	P F A								Ref VDRL# M01
		M06			HES risk assessment/HAZID for scope of work	Inf		Award	90	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Mar-00	13-Apr-00	27-Apr-00		Y	
		M07			HES Organisation Chart/s for scope of work	App		Award	30	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00		Y	
		M08			Project Fatigue Management Plan	App		Mob	-30	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
		M09			HES Inspection program (including Management/Supervisor checklists) for scope of work	App		Mob	-30	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
		M10			HES Policies including Environmental Policy, Alcohol and Drug Policy, Fitness for Work Policy and Heat Stress Policy	App		Award	0	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00		Y	
N/A		M11	N/A		Work Site specific Health, Environment and Safety plan/s in accordance with Exhibit F	App		Mob	-30		0.00%	0	0	P F A							Y	Ref VDRL# M01
		M12			Work Site Security Plan	App		Award	45	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	14-Feb-00	28-Feb-00	13-Mar-00		Y	
		M13			Implementation Plan	App		Award	30	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Jan-00	13-Feb-00	27-Feb-00		Y	

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N/A		M14	N/A		Approvals and Compliance Plan	App		Award	30		0.00%	0	0	A									Ref VDRL# M01	
		M15			Minutes of Safety Leadership Meetings	Inf		Weekly		1	3.45%	0	0	P									Requires multiple documents on progressive basis	
		M16			Incident Reports	Inf		Incident	7	1	3.45%	0	0	F						Y			Requires multiple documents on progressive basis	
		M17			Monthly reports (including incident statistics)	Inf		Monthly		1	3.45%	0	0	A						Y			Requires multiple documents on progressive basis	
		M18			Audit Reports	App		Audit	7	1	3.45%	0	0	P						Y			Requires multiple documents on progressive basis	
		M19			Solid, liquid and hazardous waste inventory for the scope of work	Inf		Monthly		1	3.45%	0	0	F									Requires multiple documents on progressive basis	
		M20			HES Bridging documents	App		Mob	0	1	3.45%	0	0	P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				Y	
		M25			Work site waste management procedures and waste monitoring programs	App		Mob	-30	1	3.45%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M26			Not used	App		Mob	-30	1	3.45%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M27			Fire control procedures	App		Mob	-30	1	3.45%	0	0	P	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M28			Hazardous materials inventories (including MSDSs)	App		Mob	0	1	3.45%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
N/A		M29	N/A		Not used	App		Mob	0		0.00%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	Ref VDRL# M28
		M30			Lighting management procedures	App		Mob	-30	1	3.45%	0	0	P	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M32			Noise management procedures	App		Mob	-30	1	3.45%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M33			Pressure testing fluid management procedures	App		Mob	0	1	3.45%	0	0	A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10				Y	
		M34			Not used	App		Mob	0	1	3.45%	0	0	P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00					
N/A		M36	N/A		Not used	App		Mob	0		0.00%	0	0	F	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10					
N/A		M37	N/A		Not used	App		Mob	0		0.00%	0	0	A									Y	Ref VDRL# M01
		M38			Refuelling procedures	App		Mob	0	1	3.45%	0	0	P	16-Aug-10	23-Aug-10	0-Jan-00	14-Jan-00	28-Jan-00				Y	
N/A		M39	N/A		Clearing and earthworks procedures	App		Mob	-30		0.00%	0	0	F									Y	Ref VDRL# J16
N/A		M40	N/A		Site reinstatement procedures	App		Mob	-30		0.00%	0	0	A									Y	Ref VDRL# J16
N/A		M41	N/A		Spill contingency plans	App		Mob	-30		0.00%	0	0	P									Y	Ref VDRL# M49

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ST Rail.	GUFT rev. No.	Item Code	Reference	Rev	Document Title	Issued for:	Responsibility	Date reference	Days +/- reference date	Weighting	Rel. Weight	% Complete	Contribution % Complete	Status	Start 10%	Issue IDR 50%	Issue to GUFT 75%	GUFT Comments received 90%	GUFT Approval 100%	MDR Requirement	IOM Requirement	Comment
N/A		M42	N/A		Surface runoff and erosion procedures	App		Mob	-30		0.00%	0	0	P F A							Y	Ref VDRL# J16
		M43			Traffic Management Plan	App		Mob	-30	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
		M44			Quarantine Management Plan	App		Award	60	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	29-Feb-00	14-Mar-00	28-Mar-00		Y	
		M48			Waste management and monitoring procedures relevant to the specific Manufacturing Site/s	App		Mob	-60	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
		M49			Project Emergency Response Plan(s)	App		Mob	-60	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10		Y	
N/A		M50	N/A		Safety Case Development Plan	Inf		Award	60		0.00%	0	0	P F A							Y	
N/A		M51	N/A		Safety Case Certification	Inf		Mob	-60		0.00%	0	0	P F A							Y	
		M53			Certification Apply Standards-	Inf		Mob	-60	1	3.45%	0	0	P F A	16-Aug-10	23-Aug-10	30-Aug-10	13-Sep-10	27-Sep-10			
N/A		M54	M/A		Safety Statistics	Inf		Award	60		0.00%	0	0	P F A						Y		REF VDRL# M17
N/A		M55	N/A		Quarantine Journey Management Plan	App		Award	60		0.00%	0	0	P F A							Y	Ref VDRL# M43
POST MANUFACTURING / SPARES AND TESTING										2	1.23%	#REF!	0	P	0/Jan/00				0/Jan/00			
		N05			Site Assembly Field Weld As Built	App		Comp	14	1	50.00%	0	0	P F A						Y		
		N25			Site Acceptance Tests Procedures (SAT)	App		Mob	0	1	50.00%	0	0	P F A								
RELIABILITY DATA										0	0.00%	#DIV/0!	#DIV/0!	P	0/Jan/00				0/Jan/00			
		P			NOT USED						#DIV/0!	0	#DIV/0!	P F A								

TOTAL MANHOURS		163
Percentage Complete		#DIV/0!

- KEY
- AM Asset Manager
 - DC Document Control
 - EM Engineering Manager
 - HS Health & Safety
 - PC Project Control
 - PM Project Manager
 - QA Quality Assurance
 - SUB Subcontractor
 - WE Welding Engineer

Item Code	Description	Issued For
	Pre Contract Commencement. DOCUMENTS	
A01	List of Supplier documents and drawings Schedule (SDS)	#VALUE!
A02	Project Controls Procedures	App
A07	Contract Schedule - Level I	App
A08	Key Personnel Resumes	App
A11	Evidence of Contractor Insurance	Inf
A12	Project Archive Procedure and Plan	App
A13	Contractor Engineering Procedures and Guidelines Manual	App
A14	Daily Report Format	App
A15	Weekly Report Format	App
A16	Monthly Report Format	App
A17	Project Execution Plan	App
A18	Corporate Quality Plan/Quality management procedures	App
A19	ISO 9000 Certification	Inf
A20	Major Subcontractor/Vendor QA/QC Plans	App
A21	Inspection and Test Procedure's	App
A22	Software Quality System	App
A23	ISO 9000 Certification(s) - Subcontractors	Inf
A24	Unpriced Copies of Subcontracts	Inf
A25	Pre-mobilisation inspection reports	App
A26	Interface management plan and procedures	App
A28	Overall Project Schedule - Level II	App
A29	Detailed Front End Schedule - Level III	App
A30	Detailed Installation Engineering, Procurement, Transportation, Fabrication, Construction/Installation and Pre-Commissioning Schedule - Level III	App
A31	Detailed Schedules and Control Documents - Level IV	App
A32	Contract Document - Signed and	App
A33	Confirmation of AMMA Discussions	Inf
A36	Australian Industry Participation Plan	App
A38	Procurement and Logistics Plan	Inf
A39	Site Office and Laydown Area Plan	Inf
A40	Equipment Schedule and Mobilisation Plan	Inf
A41	Manpower Histogram and Mobilisation Plan	Inf
A42	Construction Method Statement	App
A43	Quarantine Execution Plan	App
A47	Risk Management Plan	App
A56	Constructability Review	App
A58	Equipment, Fixed and Mobile Plant Audit Schedule	App
A61	Industrial and Employee Relations Management Plan	App
	COMMERCIAL DATA	
B02	Physical progress report (monthly)	Inf
B03	Vendor's procurement status (monthly)	Inf
B04	Sub-Vendor's and main Suppliers' list	App
B05	Unpriced copy of main sub-orders	Inf
B06	Origin Certificates of Equipment	Inf
B07	Letter of Credit	App
B08	Conditional Waiver and Release Upon Progress Payment	App
B09	Form of Final Account and Release Certificates	App
B10	Parent Company Guarantee	App
B11	Interim Payment Certificates	App
B12	Notice of Mechanical Completion	App
	DRAWINGS	
C02	Final drawing electronic files	Inf

C11	General arrangement drawings	App
C45		App
C48		App
C49		App
C51	Installation Arrangement Drawings	App
C56	General Interface Drawings	App
C58	Lifting Arrangement Drawings	App
	SYSTEM DIAGRAMS/SCHEMATICS	
D	NOT USED	
	DATA SHEETS/SPECIFICATIONS	
E01	Noise data sheets	App
E14		App
E21		App
E22		App
E23	Communication Protocol Specification	App
	SCHEDULES/LISTINGS	
F18	Packing list	App
F19	Bill of materials (supplied as loose)	App
F22	Interface register	App
	PERMANENT WORKS ENGINEERING	
G13	Procurement specifications	App
	PERFORMANCE DATA	
H	NOT USED	
	MANUFACTURING, CONSTRUCTION AND INSTALLATION ENGINEERING	
J01	Manufacturing Data Report (MDR)	App
J02	Manufacturing Data Report (Index)	App
J03	Manufacturing Procedure Specification (MPS)	App
J04	Manufacturing Procedure Qualification (MPQ)	App
J05	Welding procedure qualification (WPQR)	App
J06	Welding procedure specifications (WPS)	App
J07	Weld Map	App
J08	NDT Procedures	App
J09	Personnel qualification certificates	App
J10	Installation equipment calibration certificates	App
J12	Installation specifications	App
J13	Installation Engineering	App
J14		App
J15	Crane Loading Diagrams	App
J16	Installation procedures	App
J17	Test procedures	App
J18	Pre-commissioning/commissioning procedures	App
J19	Survey reports	App
J20	Test reports	App
J21	Independent validator reports	App
J23	Free issue materials records	App
J27	Drilling procedures	App
J28	Fabrication Specifications	App
J30	Heat Treatment Procedure	App
J33	Free Issue Materials Tracking Procedure	App
J34	Pre-Mobilisation Inspection Procedures / Specifications / Calibrations / Surveys	App
	CERTIFICATION DATA	
K01	Instrument documentation	App
K03	NDT records	App
K04	Pressure test records	App
K05	Test certificates	App
K06	Hydraulic and other shop test reports	App
K07	Material certificates	App

K08	Heat treatment record certificates	App
K09		App
K10	Fabrication reports	App
K12	Calibration records	App
K13	Independent validator approval certificates	App
K14	Legal and conformity certificates	App
K15	Procedure Qualification Reports (PQR)	App
	QUALITY ASSURANCE	
L01	Quality Assurance plan (Project Specific)	App
L02	Fabrication and quality control plan	App
L03	Inspection release Certificate	App
L04	Inspection and test plans	App
L05	Compliance Assurance and Permitting Plan	App
L06	Suppliers Audit Plan	App
L09	Verification Plan	Inf
L11	Non-conformance Report - Contractor Raised	Inf
L12	Non-conformance Report - Inspector Raised	App
L13	Technical Query	App
	HES DATA	
M01	Project Health Environment and Safety plan/s in accordance with Exhibit F	App
M02	Leadership HES Accountability Plan.	App
M03	Description of HES management system interdate with Subcontractors & HES Management of Subcontractor process in accordance with Exhibit F	Inf
M04	Behavioural Based Safety program	App
M05	Description of Risk/HAZID Review Process and Risk Management Process	App
M06	HES risk assessment/HAZID for scope of work	Inf
M07	HES Organisation Chart/s for scope of work	App
M08	Project Fatigue Management Plan	App
M09	HES Inspection program (including Management/Supervisor checklists) for scope of work	App
M10	HES Policies including Environmental Policy, Alcohol and Drug Policy, Fitness for Work Policy and Heat Stress Policy	App
M11	Work Site specific Health, Environment and Safety plan/s in accordance with Exhibit F	App
M12	Work Site Security Plan	App
M13	IIF Implementation Plan	App
M14	Approvals and Compliance Plan	App
M15	Minutes of Safety Leadership Meetings	Inf
M16	Incident Reports	Inf
M17	Monthly HES reports (including incident statistics)	Inf
M18	Audit Reports	App
M19	Solid, liquid and hazardous waste inventory for the scope of work	Inf
M20	HES Bridging documents	App
M25	Work site waste management procedures and waste monitoring programs	App
M26	Procedures for terrestrial and marine fauna interaction	App
M27	Fire control procedures	App
M28	Hazardous materials inventories (including MSDSs)	App
M29	Inventory of ozone depleting substances (ODS) (halons and chlorofluorocarbons) and ODS management	App
M30	Lighting management procedures	App
M32	Noise management procedures	App
M33	Pressure testing fluid management procedures	App
M34		App
M36		App
M37		App
M38	Refuelling procedures	App
M39	Clearing and earthworks procedures	App

M40	Site reinstatement procedures	App
M41	Spill contingency plans	App
M42	Surface runoff and erosion procedures	App
M43	Traffic Management Plan	App
M44	Quarantine Management Plan	App
M48	Waste management and monitoring procedures relevant to the specific Manufacturing Site/s	App
M49	Project Emergency Response Plan(s)	App
M50	Safety Case Development Plan	Inf
M51	Safety Case Certification	Inf
M53	Certification	Inf
M54	Safety Statistics	Inf
M55	Quarantine Journey Management Plan	App
	POST MANUFACTURING/SPARES AND TESTING	
N05	Site Assembly Field Weld As Built	App
N25	Site Acceptance Tests Procedures (SAT)	App
	RELIABILITY DATA	
P	NOT USED	

With RFQ / ITT	Hard Copy	Electronic Copy	Submission Req'd By	In MDR	In IOM
Yes	1	E	A + 30	Yes	Yes
Yes	1	E	A + 30		
Yes	1	E	A + 30		
Yes	1	E	A + 0		
Yes	1	E	A + 0		
	1	E	A + 60		
Yes	1	E	A + 30		
	1	E	A + 30		
	1	E	A + 30		
	1	E	A + 30		
Prelim	1	E	A + 30		Yes
Yes	1	E	A + 30		
Yes	1	E	A + 0	Yes	
	1	E	A + 30	Yes	
	1	E	A + 30	Yes	Yes
	1	E	A + 30		
	1	E	A + 0		
	1	E	A + 0		
	1	E	Insp + 7	Yes	
Yes	1	E	A + 30		
Yes	1	E	A + 30		Yes
Yes	1	E	A + 0		
	1	E	A + 60		Yes
	1	E	As required		
	1	E	A + 0		
Yes	1	E	A + 0		
Prelim	1	E	A + 60		
Prelim	1	E	A + 30		
	1	E	A + 60		
Prelim	1	E	A + 0		
Prelim	1	E	A + 0		
	1	E	A + 60		Yes
	1	E	A + 60		
	1	E	A + 30		
	1	E	A + 60		
	1	E	M - 60		
	1	E	A + 60		Yes
	1	E	As Contract		
	1	E	Monthly		
Yes	1	E	A + 30	Yes	
	1	E	A + 7		
	1	E	M + 0		
	1	E	Prior to Invoice		
	1	E	Prior to Invoice		
	1	E	Prior to Final		
	1	E	M - 60		
	1	E	Monthly + 5D		
	1	E	Upon Compl.	Yes	
	1	E	With Manual	Yes	

	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	Survey + 30	Yes	
	1	E	A + 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	M - 30		Yes
	1	E	M - 60	Yes	Yes
	1	E	M - 60		Yes
	1	E	M - 30		Yes
	1	E	A + 30		Yes
	1	E	M - 30	Yes	
	1	E	M - 60	Yes	
	1	E	A + 30		Yes
	1	E	M - 60		
	1	E	As Contract		
	1	E	M - 60	Yes	
	1	E	M - 60	Yes	
	1	E	M - 60	Yes	
	1	E	M - 60	Yes	Yes
	1	E	M - 60	Yes	Yes
	1	E	As required	Yes	Yes
	1	E	M - 60	Yes	Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
Prelim	1	E	M - 60		Yes
	1	E	Survey + 7	Yes	
	1	E	Test + 7	Yes	
	1	E	Insp + 7	Yes	
			Monthly Report		
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	A + 60		
	1	E	M -60		
	1	E	As Available	Yes	
	1	E	Field Review	Yes	
	1	E	Field Review	Yes	
	1	E	Test + 7	Yes	
	1	E	Test + 7	Yes	
	1	E	M - 30	Yes	

	1	E	Test + 7	Yes	
	1	E	M - 30	Yes	
	1	E	As Available	Yes	
	1	E	Test + 7	Yes	
	1	E	As Available	Yes	
	1	E	As Available	Yes	
	1	E	Test + 7	Yes	
	1	E	A + 14		
	1	E	A + 30	Yes	
	1	E	As Available	Yes	
	1	E	A + 30	Yes	
	1	E	A + 45		
	1	E	A + 30		
	1	E	A + 30		
	1	E	As required	Yes	
	1	E	As required	Yes	
	1	E	As required	Yes	Yes
Prelim	1	E	M - 60		Yes
Yes	1	E	A + 30		
Prelim	1	E	A + 30		
Yes	1	E	A + 30		
Prelim	1	E	A + 30		
Yes	1	E	A + 90		Yes
Prelim	1	E	A + 30		Yes
Prelim	1	E	M - 30		Yes
Prelim	1	E	M - 30		Yes
Yes	1	E	A + 0		Yes
Prelim	1	E	M - 30		Yes
Prelim	1	E	A + 45		Yes
	1	E	A + 30		Yes
	1	E	A + 30		
	1	E	Weekly		
	1	E	Incident + 7	Yes	
	1	E	Monthly Report	Yes	
	1	E	Audit + 7	Yes	
	1	E	Monthly Report		
	1	E	M - 0		Yes
Prelim	1	E	M - 30		
	1	E	M - 30		Yes
	1	E	M - 30		Yes
	1	E	M - 0		Yes
	1	E	M - 0		Yes
	1	E	M - 30		Yes
	1	E	M - 30		Yes
	1	E	M - 0		Yes
	1	E	M - 0		
	1	E	M - 0		
	1	E	M - 0		Yes
	1	E	M - 0		Yes
	1	E	M - 30		Yes

	1	E	M - 30		Yes
	1	E	M - 30		Yes
	1	E	M - 30		Yes
	1	E	M - 30		Yes
Prelim	1	E	A + 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		Yes
	1	E	A + 60		Yes
	1	E	M - 60		Yes
	1	E	M - 60		
	1	E	A + 60	Yes	
	1	E	A + 60		Yes
	1	E	Upon Compl.	Yes	
	1	E	M - 0		