

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		