

## **NATO UNCLASSIFIED**

AHE24001 Deployable EMP-protected Communication and Information Support Systems  
SOW Annex A  
March 2024

### **PROJECT SCHEDULE AND DOCUMENTATION REQUIRED**

<b>DOCUMENTATION REQUIRED AND DELIVERY SCHEDULE</b>					
	<b>PROJECT DOCUMENTATION</b>		<b>REFERENCE</b>	<b>TIMING</b>	<b>DATE</b>
1.	Project Implementation Plan (PIP)		SOW 4.1	Not later than 1 month after CA	
2.	Integrated Logistic Support (ILS) Plan		SOW 6.1.4	Not later than 1 month after CA	
3.	Logistic Support Analysis (LSA)		SOW 6.1.4	Not later than 2 month after CA; shall be reviewed before MA-FA	
		LSA Report	SOW 6.1.4	Before MA-FA	
		Maintenance Plan	SOW 6.3 Annex D	Before MA-FA	
		Life Cycle Cost Estimate	SOW 6.3.7		
		CLS	Annex F		
		Training need analysis	SOW 6.8.1.1		
		RSPL	SOW 6.5.6		
		PUK list	SOW 6.5.5		
		Tool list	SOW 6.4		
4.	Container internal layout		SOW 5.3.10.2	Not later than 1 month after CA/ Before MA-FA	
5.	System Safety Hazard Analysis Report (SSHAR), IAW MIL-STD-882E		SOW 5.3.2.3	Not later than 1 month after CA/ Before MA-FA	
6.	Power Loads calculation and other analysis		SOW 5.3.8	Not later than 1 month after CA. NLT 1 month before FAIT. Before MA-FA	
7.	Packaging, packing solution			Not later than 1 month after CA/ Before MA-FA	
8.	Operating & Maintenance Manual (O&M)	Skeleton (version "1")	SOW 6.73.14 & 6.7.3.15  Annex E	Not later than 1 month after CA	
	and Original Equipment Manufacturer (OEM)	(80% completed (version "2"))		Not later than 1 month before FAIT	

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	Manuals	Around 100% completed (version "3")		Not later than 1 month before FAIT	
		100% completed; after FAIT (version "4")		Updated after FAIT	
		Final; for delivery (version "-")		Delivered with the equipment	
		Final; amended if required (version "A")		After training and C&A	
9.	User manual		SOW 6.7.3 and Annex E.	NLT than 1 month before training	
10.	Quick set-up/ operation/ teardown and packing guide		SOW 6.7.3.16 and Annex E	NLT 1 month before FAIT	
11.	A Video tutorial		SOW 6.6.3.5	NLT 1 month before training	
12.	Maintenance logbook		SOW 6.3.17 and Annex F	NLT 1 month before training	
13.	Identification Parts Breakdown (IPB)		SOW 6.7.3.18	With the drawings	
14.	Drawings		SOW Section 5 and Section 6 et seq Annex E	In accordance with verification and validation process. Shop drawing finalized and reviewed before MA and FAIT	
15.	Pictures and views		SOW Annex E	With the O&M manual, as require for certification	
16.	Material Data Sheet (MDS)		SOW Annex G	NLT 1 month before FAIT.  Uploaded in NSPA system NLT 1 month before delivery.	
17.	Test Validation and Verification (TVV) Plan		SOW – Annex B	Preliminary version not later than 1 month after CA	
			SOW – Annex B	Final version not later than 1 month before earliest test or validation	

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18.	Bi-Weekly Report		SOW 4.2	from first week following CA, thereafter every ten working days	
19.	FAIT Plan and Agenda		SOW 7.3.1	With TVV plan, update and agenda not later than 1 month before FAIT	
20.	FAIT Report and associated documents		SOW 7.2.2	Before MA-S	
21.	Commissioning and Acceptance Plan		SOW &.7.1	With TVV plan, update not later than 2 months before Commissioning	
22.	Final Acceptance Report		SOW 7.7.4	After C&A, prior to final payment	
23.	Training Material		SOW 6.8.7	NLT 1 month before training, at delivery	
24.	Drawings	Shop Drawing	SOW - Annex E	Shall be agreed prior to manufacturing (MA)	
		As Built Drawing	SOW – Annex E	After FAIT	
25.	Certificate of Conformity (COC)		Purchase Order	Before MA when relevant. Prior to shipment	
26.	Shipment Notification		Purchase Order	Prior to shipment	
27.	Material Shipping and Inspection Report (MISR)		Purchase Order	With delivery invoice	
<b>GENERAL PROJECT SCHEDULE</b>					
	<b>MILESTONES AND KEY EVENTS</b>		<b>REFERENCE</b>	<b>TIMING</b>	
1.	Contract Award (CA)			To be defined	
2.	Kick-off Meeting		SOW 4.3.2.1	NLT 20 calendar days after CA	
3.	Design Meetings		SOW 4.3.2.3 – 4.2.3.5	To be defined	
4.	Manufacturing Approval First Article(MA-FA)		SOW 4.3.2.6	To be defined	
				To be defined	
5.	First Article Inspection and Test (FAIT)	On First Article produced	SOW 7.2.2	To be defined	

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6.	Manufacturing Approval (MA)	Series: MA-S	SOW 5.5.4		
7.	Goods ready for delivery - Pre-delivery inspection		Purchase Order	To be defined	
8.	Pick-up for Shipping			To be defined	
	Collection from the Vendor's Facility		Purchase Order	To be defined; in accordance with the contract allow one month	
9.	Initial Inventory		SOW 7.2.4	Post Delivery to CSSC Brunssum allow one week	
10.	Training for NATO Agency Personnel		SOW 6.8.2	Post Inventory allow one week	
11.	CIS Installation		SOW 7.2.6	Allow ten working days	
12.	Training Military personnel		SOW 6.8.3	Allow up to ten working days for both courses	
13.	Commissioning & Acceptance (C&A)		SOW 7.2.8	Ideally follows military training courses.	
14.	Final Payment		Purchase Order	In accordance with the contract, after final acceptance	
	OTHERS		REFERENCE	TIMING	
15.	Define training date		SOW 6.8	To be defined ICW NSPA	

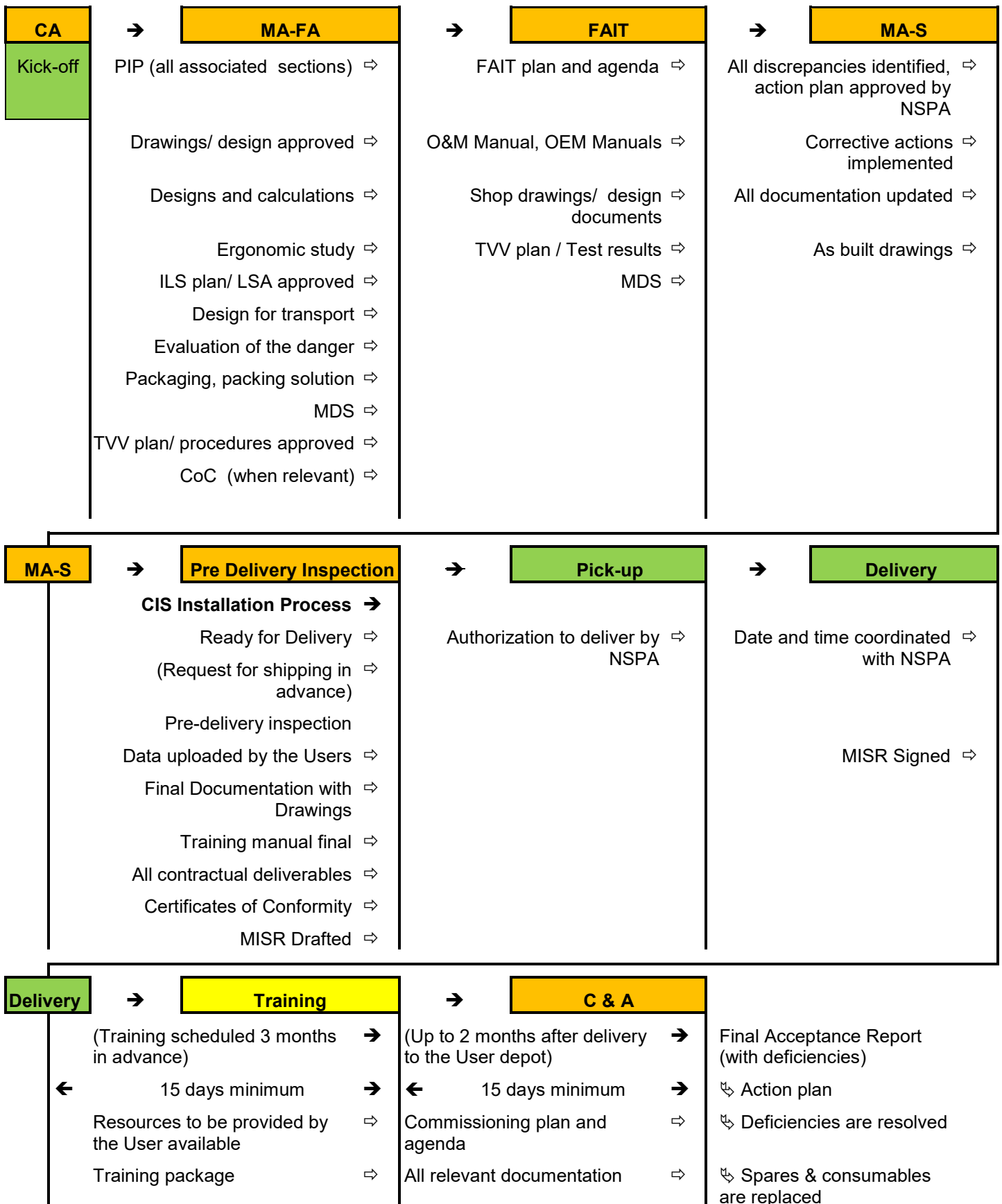
**Manufacturing Approval (MA):** Corresponds to NSPA's agreement to start the manufacturing of the First Article (MA-FA) or the manufacturing of the series (MA-S). The contractor shall consider these Milestones to schedule the supply of critical components.

**Notes:**

- 1 month = 22 working days.
- 1 week = 5 working days.
- Holidays and business closure periods shall be considered.
- Time to review documents (including drawings) by NSPA: 15 calendar days.

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Documentation Package	⇒	Training performed successfully	⇒	↪ <b><u>Final Acceptance</u></b>
Video Tutorial	⇒	Resources to be provided by the User available	⇒	