

ARTICLES OF AGREEMENT

RELATING TO THE SUPPLY OF

[* INSERT LLI PROCUREMENT PACKAGE NAME]

FOR THE

JOINT SUPPORT SHIPS

between

VANCOUVER SHIPYARDS CO. LTD.

and

[* INSERT FULL LEGAL NAME OF THE SUPPLIER]

The Parties have executed this Subcontract through their duly authorized representatives.

For and on behalf of:
Vancouver Shipyards Co. Ltd.

For and on behalf of:
[* insert legal name of Supplier]

Signature:
I warrant that I have authority to bind the company.
Print name: Brian Carter
Title: President & CEO
Date: [* DD MMM YY]

Signature:
I warrant that I have authority to bind the company.
Print name: [*]
Title: [*]
Date: [* DD MMM YY]

Signature:
I warrant that I have authority to bind the company.
Print name: Christof Bras
Title: Chief Financial Officer
Date: [* DD MMM YY]

Signature:
I warrant that I have authority to bind the company.
Print name: [*]
Title: [*]
Date: [* DD MMM YY]

The **Contract Award** date is [* insert DD MMM YY of last signature from above signature block].

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Approvals

Role	Name	Designation	Signature	Date
Prepared	[*]	Subcontracting Authority		09 APR 18
Reviewed	Francois Potgieter	Manager, Subcontracts		09 APR 18
Approved	Ian Brennan	VP SCM and Contracts		09 APR 18

Revision Record

Revision	Date
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Table of Contents

1.0 Definitions, Acronyms, Abbreviations and Interpretation..... 4

2.0 Subcontract Documents 5

3.0 Order of Precedence..... 6

4.0 Options 6

5.0 Model Sequence of Key Events 7

6.0 Authorities..... 7

7.0 Supplier’s Requirements 7

8.0 Parent Company Guarantee 7

9.0 Special Conditions 7

Appendix A Subcontract Structure and Order of Precedence..... 8

Appendix B Model Sequence of Key Events..... 9

Appendix C Purchaser’s Authorities 10

Appendix D Supplier’s Requirements 12

Appendix E Documents Forming the Subcontract..... 13

This Subcontract is between:

- (1) **Vancouver Shipyards Co. Ltd.**, a British Columbia corporation having its head office at 2 Pemberton Avenue, North Vancouver, British Columbia, V7P 2R2, Canada (the **Purchaser** or **VSY**)
and
- (2) [* insert full legal name of the Supplier], a [* insert jurisdiction] [* insert corporation/partnership] having its head office at [* insert full municipal address] (the **Supplier**).

Recitals

- (A) Canada has engaged the Purchaser to supply long lead items (**LLI**) for two Joint Support Ships to be built for the Department of National Defence (the **DND**);
- (B) In connection with the foregoing, the Purchaser issued a request for proposals to provide options to supply [* insert type of goods], as described in this Subcontract;
- (C) The Supplier submitted a Proposal, and the Purchaser selected the Supplier as the preferred proponent to enter into negotiations for a subcontract; and
- (D) The Parties have completed negotiations, and the Supplier wishes to grant the Purchaser options to purchase the Deliverables and Services (as defined in this Subcontract), on the terms and conditions set out in this Subcontract.

IN CONSIDERATION OF the payment of ten dollars Canadian (CAD \$10.00) by the Purchaser to the Supplier, the mutual covenants and agreements contained in this Subcontract and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged by both Parties), the Parties agree as follows:

1.0 Definitions, Acronyms, Abbreviations and Interpretation

- 1.1 In the Subcontract, unless the context otherwise requires, capitalized terms, acronyms and abbreviations shall have the meanings set out in this Article 1.1, section 1.2 of each Part of the SOW, and Schedule I:

CCV Commitment means [* insert percentage] of the Subcontract Price [* if Full IRB Schedule A used, then delete entirely];

COI Period for Goods means [* insert number of days] days;

COI Period for Services means [* insert number of days] days;

Equipment or **System** means [* insert the description of the Procurement Package], comprising the equipment, materials, Software and other items (including, if applicable, Commissioning Materials, SPT, STTE and On Loan Items) listed in Schedule E, other than the Spares;

Guarantor means [* insert full legal name of the Supplier's guarantor – if 'NA', then delete entirely];

HAT Duration is [* insert number of days] days for each Ship [if there is no HAT required for the Goods, state 'HAT Duration – not applicable'];

Key Sub-subcontracts means any Sub-subcontract for the delivery of the following items of Equipment (or for the delivery of VFI, options or production slots in respect of such Equipment): [* if the Supplier will be responsible for procuring LLIs from sub-suppliers, list those specific LLIs here, otherwise state 'Key-Sub-subcontracts – not applicable'];

Location of the FAT means [* insert municipal address of the location where the FAT of the Goods will take place. If there is no FAT required for the Goods, state 'Location of FAT – not applicable'];

Manufacturing Lead Time or **MLT** means, with respect to any Good, [* insert number of months] months from the exercise of the Option applicable to that Good;

Maturity of the Solution means the number of Performance / Requirements Statements contained in Schedules B1-B5 inclusive which are satisfied by the Supplier's Solution as of the time of Contract Award, expressed as a percentage, being [* insert percentage in words] percent ([* insert % as a number] %);

Point of Pick Up or **POP** means [* insert the municipal address from which the Purchaser may collect the Goods if the Shipping Terms are FCA];

Pre-authorized Sub-suppliers means, for the purposes of Section 6.2 of the General Conditions: [* insert list];

Representative of the Supplier means [* insert name, title and email address];

SAT Duration is [* insert number of days] days for each Ship [* if there is no SAT required for the Goods, state 'SAT Duration - not applicable'];

Storage Period means the period beginning from the Ready for Shipping Date and ending [* insert number of months] months thereafter; and

Warranty Period means:

- (a) for each Good, the period beginning on the date on which such Good is Accepted by the Purchaser and ending on the date which is [* insert length of the Supplier's 'standard' warranty in months] months from such date; and
- (b) for Services, the period beginning on the date on which such Services are completed in accordance with the Subcontract and ending on the date which is [* insert length of the Supplier's 'standard' warranty in months] months from such date.

1.2 Certain capitalized terms, acronyms and abbreviations may also be defined within other Subcontract Documents, and such definitions shall apply in all other parts of the Subcontract, unless stated otherwise or the context otherwise requires.

1.3 The Subcontract shall be interpreted and construed in accordance with section I2.0 of Schedule I.

2.0 Subcontract Documents

2.1 The Subcontract is comprised of the documents listed in Appendix E (the **Subcontract Documents**).

2.2 The Subcontract structure is illustrated in Appendix A, namely:

2.2.1 the **Articles of Agreement**, which, together with Appendices A to E, **Schedule A (General Conditions)** and **Schedule I (Definitions, Acronyms, Abbreviations and Interpretation)**, contain the commercial terms and conditions of the Subcontract;

2.2.2 **Schedule B1 (End User's Requirements, VCRI and Compliance Matrix)**, which sets out the End User's technical and operational requirements relating to the Goods, together with the Supplier's Acceptance Method(s), Acceptance Event(s) and compliance statement to each of the End User's Performance / Requirement Statements;

2.2.3 **Schedule B2 (Purchaser's Requirements, VCRI and Compliance Matrix)**, which sets out the Purchaser's technical and operational requirements relating to the Goods, together with the Supplier's Acceptance Method(s), Acceptance Event(s) and compliance statement to each of the Purchaser's Performance / Requirement Statements;

2.2.4 **Schedule B3 (General Technical Requirements, VCRI and Compliance Matrix)**, which sets out the Purchaser's transverse technical requirements relating to the Ships, together with the Supplier's Acceptance Method(s), Acceptance Event(s) and compliance statement to each of the Purchaser's Performance / Requirement Statements;

2.2.5 **Schedule B4 (Interface Requirement, VCRI and Compliance Matrix)**, which sets out the Purchaser's interface control specification requirements relating to the Goods with respect to other goods and Software provided by other suppliers to the Purchaser, together with the Supplier's Acceptance Method(s), Acceptance Event(s) and compliance statement to each of the Purchaser's interface control requirements;

2.2.6 **Schedule B5 (Integrated Logistics Support Requirements and Compliance Matrix)**, which sets out the End User's ILS requirements relating to the Goods, together with the Supplier's compliance statement to each of the ILS requirements;

2.2.7 **Schedule B6 (Industrial and Regional Benefits)**, which sets out the IRB or CCV requirements, as the case may be;

2.2.8 **Schedule C (Supplier's Specifications)**, which sets out the Supplier's Solution to the Technical Requirements;

2.2.9 **Schedule D1 (Statement of Work), Schedule D2 (SDRL) and Schedule D3 (DIDs)**, which set out specific tasks to be performed by the Supplier, the form and content of each Data Item and the delivery and maintenance instructions relating to each associated Data Item;

- 2.2.10 **Schedule E (Goods)**, which lists the Goods to be provided, or loaned and returned, under the Subcontract, subject to the exercise of the applicable Option in accordance with Article 4.0 (Options);
- 2.2.11 **Schedule F (Supplier's Level 0 Schedule)**, which is the Supplier's high level summary of key activities and events applicable upon each Option being exercised, namely: the delivery dates for the Deliverables and Acceptance Events; the achievement of the Milestones; and any dependencies as identified by the Supplier in Appendix D;
- 2.2.12 **Schedule G (Financial Arrangements)**, which sets out the financial arrangements and payment terms;
- 2.2.13 **Schedule H (Purchaser's Forms)**, which collates certain forms used by the Purchaser in the administration of the Subcontract; and
- 2.2.14 **Schedule I (Definitions, Acronyms, Abbreviations and Interpretation)**, which collates various definitions, acronyms and abbreviations used in the Subcontract and contains the rules for interpreting the Subcontract Documents.
- 2.3 If a Schedule, or a part of a Schedule, is not required, it shall nevertheless appear in the Subcontract with the notation 'NONE' or 'NOT USED', as applicable, appearing immediately below the title.

3.0 Order of Precedence

- 3.1 If there is any inconsistency or conflict among the Subcontract Documents, the documents shall take precedence and shall be governed according to the order of priority indicated in Appendix A.

4.0 Options

- 4.1 The Supplier hereby irrevocably grants the Purchaser the following options, on the terms and conditions contained in the Subcontract (the **Options**):

Option No.	Description	Supplier's Obligation if Option Exercised
1	Design Services and VFI (Data Items)	The Supplier shall perform the Services and supply the Data Items described in 'Section A – General' and 'Section B – The Design Phase' of each Part of Schedules D1 (SOW), D2 (SDRL) and D3 (DIDs), for the price indicated for this Option in Section G5.0 of Schedule G, subject to Article 4.4 below.
2	Reserved	Reserved.
3	Build Phase - Main Equipment - Ship 1	For Ship 1, the Supplier shall (a) supply a Shipset of the Equipment and (b) perform the Services and supply the Data Items described in 'Section A – General' and 'Section C – The Build Phase' of each Part of Schedules D1 (SOW), D2 (SDRL) and D3 (DIDs), for the price indicated for this Option in Section G5.0 of Schedule G, subject to Article 4.4 below.
4	Spares - Ship 1	For Ship 1, the Supplier shall supply the Spares listed in Schedule E for the price indicated for this Option in G5.0 of Schedule G, subject to Article 4.4 below.
5	Build Phase - Main Equipment - Ship 2	For Ship 2, the Supplier shall (a) supply a Shipset of the Equipment and (b) perform the Services and supply the Data Items described in 'Section A – General' and 'Section C – The Build Phase' of each Part of Schedules D1 (SOW), D2 (SDRL) and D3 (DIDs), for the price indicated for this Option in Section G5.0 of Schedule G, subject to Article 4.4 below
6	Spares - Ship 2	For Ship 2, the Supplier shall supply the Spares listed in Schedule E for the price indicated for this Option in Section G5.0 of Schedule G, subject to Article 4.4 below.
7	Additional or Alternate Spares	[* insert as appropriate. If not, simply state 'Not used']
8	Other Cost (if applicable)	[* insert as appropriate. If not, simply state 'Not used']

- 4.2 The Purchaser may exercise any one or more of the Options by delivering to the Supplier a Notice of Exercise of Option (a **NEO**) signed by the Subcontracting Authority, within the time frame specified in Article 4.4 below.

4.3 If the Purchaser exercises an Option, the Supplier shall supply the Goods ordered by the Purchaser under such Option, and shall provide all associated Data Items and Services, on the terms and conditions set out in the Subcontract. The Supplier shall not proceed with any Work that is subject to the exercise of an Option, and will not be entitled to any payment for such Work, unless the Purchaser has exercised its Option in respect of such Work.

4.4 The Option prices shall remain valid for a period of two (2) years from Contract Award. After such time, the Purchaser shall still have the right to exercise any of the Options for an additional two (2) years, except that the Supplier may increase the prices payable for the Goods by up to the Escalation Rate for each calendar year after the calendar year in which the initial two (2) year period comes to an end. If the Purchaser has not exercised an Option within the four (4) years from Contract Award, it shall no longer have the right to exercise such Option, unless the Parties amend the Subcontract to preserve the Option on mutually acceptable terms.

5.0 Model Sequence of Key Events

5.1 The model sequence of key events is set out in Appendix B.

6.0 Authorities

6.1 The identity of the Purchaser's Authorities, their contact details and their respective responsibilities, are listed in Appendix C. The Representative of the Supplier is identified in Article 1.1.

7.0 Supplier's Requirements

7.1 The Supplier's requirements from the Purchaser (if any) are listed in sections A, B and C of Appendix D.

8.0 Parent Company Guarantee

8.1 The Supplier confirms that it has provided, or shall provide concurrently with the execution of the Subcontract, a guarantee of its obligations under the Subcontract from the Guarantor, in the form of DID PM201.

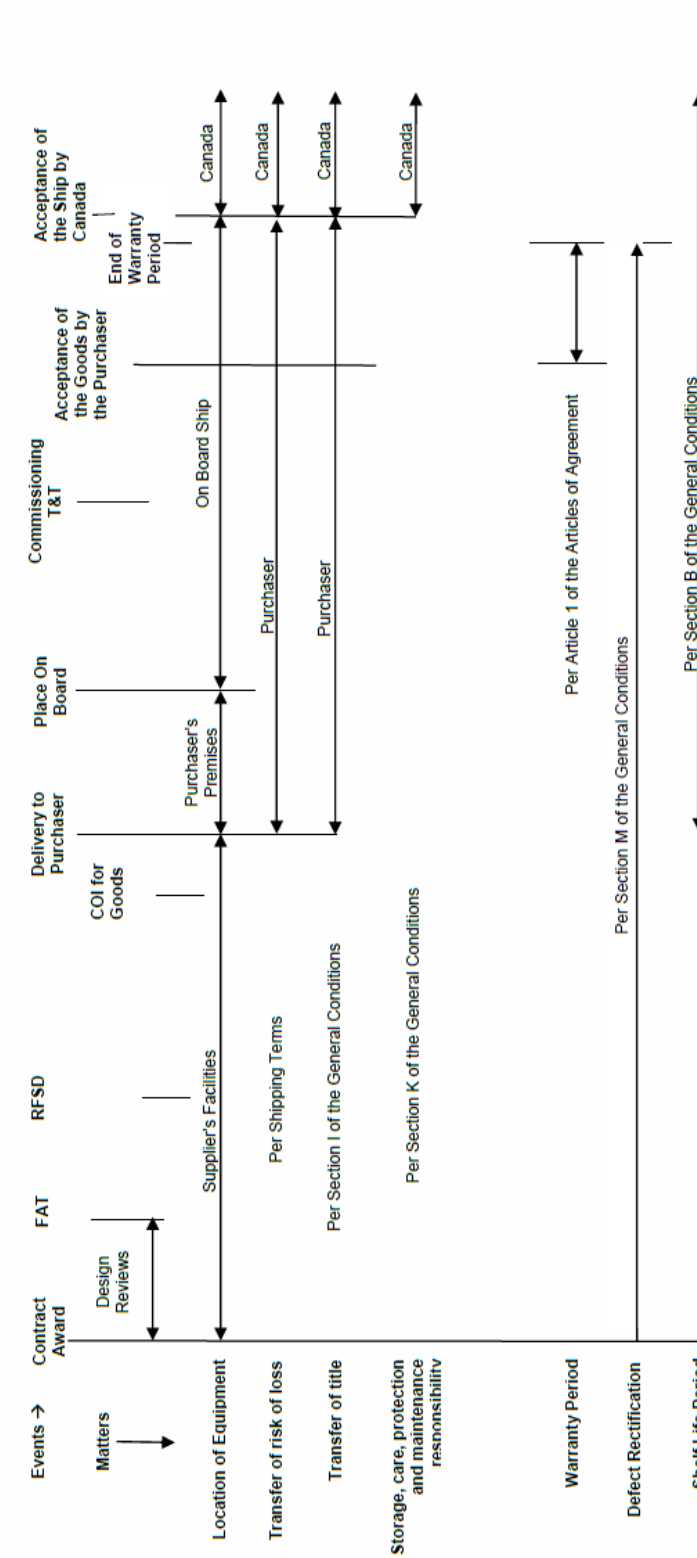
9.0 Special Conditions

9.1 None.

Appendix A
Subcontract Structure and Order of Precedence

			Order of Precedence
Articles of Agreement			
Change Orders			1
Article 9.0 Special Conditions			2
Articles 1.0 to 8.0			3
Appendices			-
A	Subcontract Structure and Order of Precedence	Commercial	3
B	Model Sequence of Events		20
C	Purchaser's Authorities		3
D	Supplier's Requirements		19
E	Documents Forming the Subcontract		3
Schedules			-
A	General Conditions		4
B1	End User's Requirements, VCRI and Compliance Matrix		6
B2	Purchaser's Requirements, VCRI and Compliance Matrix		8
B3	General Technical Requirements, VCRI and Compliance Matrix	Purchaser's Technical Requirements	7
B4	Interface Requirements, VCRI and Compliance Matrix		9
B5	ILS Requirements and Compliance Matrix		10
B6	IRB Requirements	IRB requirements	11
C	Supplier's Specifications	Supplier's Solution	18
D1	Statement of Work		12
D2	Supplier Data Requirements List	Tasks and Data Items	13
D3	Data Item Descriptions		14
E	Goods	Goods	15
F	Supplier's Level 0 Schedule	High level activities and events	16
G	Financial Arrangements	Finance	5
H	Purchaser's Forms	Commercial	17
I	Definitions, Acronyms, Abbreviations and Interpretation	Commercial	3

Appendix B
Model Sequence of Key Events



**Appendix C
Purchaser's Authorities**

The Purchaser's Authorities are:

Authority	Name, etc...	Responsibilities
(a) Subcontracting Authority	[* Name] [* Title] [* Telephone] [* Email]	The Subcontracting Authority is responsible for all matters pertaining to the management of the Subcontract. Any Changes to the Subcontract must be authorized by the Subcontracting Authority in writing pursuant to Section F (Changes) of the General Conditions.
(b) Technical Authority	[* Name] [* Title] [* Telephone] [* Email]	The Technical Authority is responsible for all matters concerning the technical or engineering content of the Work. Technical matters may be discussed with the Technical Authority; however the Technical Authority has no authority to authorize changes to the Subcontract.
(c) ILS Authority	[* Name] [* Title] [* Telephone] [* Email]	The ILS Authority is responsible for all matters concerning the ILS content of the Work. ILS matters may be discussed with the ILS Authority; however the ILS Authority has no authority to authorize changes to the Subcontract.
(d) QA Authority	[* Name] [* Title] [* Telephone] [* Email]	The QA Authority is responsible for all matters concerning the quality assurance content of the Work. Quality assurance matters may be discussed with the QA Authority; however the QA Authority has no authority to authorize changes to the Subcontract.
(e) QC Authority	[* Name] [* Title] [* Telephone] [* Email]	The QC Authority is responsible for all matters concerning quality control at the Purchaser's Premises or on board a Ship. QC matters may be discussed with the QC Authority; however the QC Authority has no authority to authorize changes to the Subcontract.
(f) Operations Authority	[* Name] [* Title] [* Telephone] [* Email]	The Operations Authority is responsible for all matters concerning operations content of the Work. Operations matters may be discussed with the Operations Authority; however the Operations Authority has no authority to authorize changes to the Subcontract.
(g) Commissioning Authority	[* Name] [* Title] [* Telephone] [* Email]	The Commissioning Authority is responsible for all matters concerning STW, commissioning, tests and trials content of the Work. STW, commissioning, tests and trials matters may be discussed with the Commissioning Authority; however the Commissioning Authority has no authority to authorize changes to the Subcontract.
(h) Finance Authority	[* Name] [* Title] [* Telephone] [* Email]	The Finance Authority is responsible for all matters concerning finance. Finance matters may be discussed with the Finance Authority; however the Finance Authority has no authority to authorize changes to the Subcontract.
(i) Security Authority	[* Name] [* Title] [* Telephone] [* Email]	The Security Authority is responsible for all matters concerning the security content of the Work. Security matters may be discussed with the Security Authority; however the Security Authority has no authority to authorize changes to the Subcontract.
(j) HSE Authority	[* Name] [* Title] [* Telephone] [* Email]	The HSE Authority is responsible for all matters concerning the health, safety and environmental (HSE) content of the Work. HSE matters may be discussed with the HSE Authority; however the HSE Authority has no authority to authorize changes to the Subcontract.

NOT PROTECTIVELY MARKED

- (k) IRB Official [* Name]
 [* Title]
 [* Telephone]
 [* Email]

The IRB Official is responsible for all IRB matters. IRB matters may be discussed with the IRB Official; however the IRB Official has no authority to authorize changes to the Subcontract.

- (l) Logistics Authority [* Name]
 [* Title]
 [* Telephone]
 [* Email]

The Logistics Authority is responsible for all matters concerning logistics and warehousing. Warehousing and logistics matters may be discussed with the Logistics Authority; however the Logistics Authority has no authority to authorize changes to the Subcontract.

- (m) CM/DM Authority [* Name]
 [* Title]
 [* Telephone]
 [* Email]

The CM/DM Authority is responsible for all matters concerning configuration management / data management (**CM/DM**) of the Data Items delivered under the Subcontract. CM/DM matters may be discussed with the CM/DM Authority; however the CM/DM Authority has no authority to authorize changes to the Subcontract.

**Appendix D
Supplier's Requirements**

A. Issued Property

The Purchaser will provide the following Issued Property to support the Work or to be incorporated into the Goods:

#	Description	Serial #	Ver #	Date Required	CAD	Location	Special Instructions
1	[*]	[*]	[*]	[* DD MMM YY]	[*]	[*]	[*]
Etc...	[*]	[*]	[*]	[* DD MMM YY]	[*]	[*]	[*]

B. Issued Documents

The Purchaser will provide the following documents to support the Work:

#	Document Title	Reference	Date required
1	[*]	[*]	[* DD MMM YY]
Etc...	[*]	[*]	[* DD MMM YY]

C. On Site Requirements

The Purchaser will provide the following on-site requirements at the Purchaser's Premises:

#	Description	Duration	# Personnel	Storage space	Weight	Workshop	Utilities
1	Office facilities	[*]	[*]	NA	NA	NA	NA
2	Support to installation (if required)	[*]	[*]	NA	NA	NA	NA
3	STW the Goods (if required)	[*]	[*]	[*]	[*]	[*]	[*]
4	HAT (if required)	[*]	[*]	[*]	[*]	[*]	[*]
5	SAT (if required)	[*]	[*]	[*]	[*]	[*]	[*]
6	CT (if required)	[*]	[*]	[*]	[*]	[*]	[*]

Where:

means sequential number;

Personnel means the number of the Supplier's personnel required at the Purchaser's Premises (including a Ship) to perform the Work;

CAD means the monetary value of the Issued Property as of Contract Award;

Date Required means the calendar date that the Issued Property or issued document is to be delivered or made available to the Supplier;

Description means the description of the Issued Property or the activity;

Document Title means the title of the document required;

Duration means days beginning from arrival at the Purchaser's Premises in response to a COI for Services and ending upon completion of the STW, HAT, SAT and CT (as applicable) of the Goods;

Location means the geographical location where the Issued Property is being held by the Supplier;

NA means not applicable;

Office Facilities means two (2) persons / one (1) desk; external phone line; one (1) non-secure filing cabinet; access to photocopier; and access to commercial internet;

Reference means the reference identification of the document;

Serial # means the serial number (if any) of the Issued Property;

Special Instructions means any special instructions relating to the Issued Property regarding use, constraints, care, protection, preservation, storage, inspection, calibration, maintenance and security;

Storage Space means the number of cubic metres of dry, clean, non-climate controlled, secure, temporary storage space required for Supplier's test and trial equipment, and STW, HAT, SAT and CT spares (as applicable);

Utilities means the types of utilities required;

Ver # means the version number (if any) of the Issued Property;

Weight means the weight of test and trial equipment, commissioning, HAT, SAT and CT spares in kilos; and

Workshop means the number of cubic metres of workshop required.

Appendix E
Documents Forming the Subcontract

1. The documents listed in Table 1 below form the Subcontract.
2. If a document is referenced within one of the documents listed below, that entire referenced document forms part of the Subcontract, unless only a part of such document is referenced, in which case only that referenced part forms part of the Subcontract, subject to any further qualifications or limitations with respect to such referenced document set out in the Subcontract.
3. The Supplier shall not substitute or replace a referenced document with an issue date and/or revision date that is different to that invoked unless first approved, in writing, by the Subcontracting Authority.
4. In the event of a conflict between a document listed below and a document incorporated by reference as described in section 2 above, the Supplier shall promptly advise the Purchaser in accordance with Part 2 (Project Management) of the SOW requesting clarification of the potential conflict and direction if appropriate.

Table 1 – Subcontract Documents

	Rev	Document Reference
Articles of Agreement (including Appendices A to E inclusive)	0	[*insert VSY doc #]
Schedule A: General Conditions	0	[*insert VSY doc #]
Schedule B1: End User’s Requirements, VCRI and Compliance Matrix	0	[*insert VSY doc #]
Schedule B2: Purchaser’s Requirements, VCRI and Compliance Matrix	0	[*insert VSY doc #]
Schedule B3: General Technical Requirements, VCRI and Compliance Matrix	0	[*insert VSY doc #]
Schedule B4: Interface Requirements, VCRI and Compliance Matrix	0	[*insert VSY doc #]
Schedule B5: ILS Requirements, VCRI and Compliance Matrix	0	[*insert VSY doc #]
Schedule B6: IRB Requirements	0	[*insert VSY doc #]
Schedule C: Supplier’s Specifications	0	[*insert VSY doc #]
Schedule D1: Statement of Work	-	-
Part 1: Introduction (<i>INTRO</i>)	0	[*insert VSY doc #]
Part 2: Project Management (<i>PM</i>)	0	[*insert VSY doc #]
Part 3: Engineering (<i>ENG</i>)	0	[*insert VSY doc #]
Part 4: Integrated Logistics Support (<i>ILS</i>)	0	[*insert VSY doc #]
Part 5: Quality Assurance (<i>QA</i>)	0	[*insert VSY doc #]
Part 6: Operations (<i>OPS</i>)	0	[*insert VSY doc #]
Part 7: Commissioning, Test and Trials (<i>COM</i>)	0	[*insert VSY doc #]
Part 8: Finance (<i>FIN</i>)	0	[*insert VSY doc #]
Part 9: Security (<i>SEC</i>)	0	[*insert VSY doc #]
Part 10: Health, Safety and the Environment (<i>HSE</i>)	0	[*insert VSY doc #]
Part 11: Industrial and Regional Benefits (<i>IRB</i>)	0	[*insert VSY doc #]
Part 12: Logistics (<i>LOG</i>)	0	[*insert VSY doc #]
Part 13: Configuration Management/Document Management (<i>CMDM</i>)	0	[*insert VSY doc #]

Part 14: Planning (<i>PLN</i>)	-	Reserved
Part 15: Estimating (<i>EST</i>)	-	Reserved
Part 16: Procurement (<i>PRO</i>)	-	Reserved
Schedule D2: SDRLs	-	-
Part 1: Introduction (<i>INTRO</i>)	0	[*insert VSY doc #]
Part 2: Project Management (<i>PM</i>)	0	[*insert VSY doc #]
Part 3: Engineering (<i>ENG</i>)	0	[*insert VSY doc #]
Part 4: Integrated Logistics Support (<i>ILS</i>)	0	[*insert VSY doc #]
Part 5: Quality Assurance (<i>QA</i>)	0	[*insert VSY doc #]
Part 6: Operations (<i>OPS</i>)	0	[*insert VSY doc #]
Part 7: Commissioning, Test and Trials (<i>COM</i>)	0	[*insert VSY doc #]
Part 8: Finance (<i>FIN</i>)	0	[*insert VSY doc #]
Part 9: Security (<i>SEC</i>)	0	[*insert VSY doc #]
Part 10: Health, Safety and the Environment (<i>HSE</i>)	0	[*insert VSY doc #]
Part 11: Industrial and Regional Benefits (<i>IRB</i>)	0	[*insert VSY doc #]
Part 12: Logistics (<i>LOG</i>)	0	[*insert VSY doc #]
Part 13: Configuration Management/Document Management (<i>CMDM</i>)	0	[*insert VSY doc #]
Part 14 Panning (<i>PLM</i>)	-	Reserved
Part 15: Estimating (<i>EST</i>)	-	Reserved
Part 16: Procurement (<i>PRO</i>)	-	Reserved
Schedule D3: DIDs	-	-
Part 1: Introduction (None)	-	-
Part 2: Project Management (<i>PM</i>)	-	-
Parent Company Guarantee – PM201	0	[*insert VSY doc #]
Insurance Certificate – PM202	0	[*insert VSY doc #]
Ambiguities, Inconsistencies and Conflicts Advice – PM203	0	[*insert VSY doc #]
Direction or Instruction Advice – PM204	0	[*insert VSY doc #]
Non-Compliant Issued Property/Issued Document Advice – PM205	0	[*insert VSY doc #]
Obsolescence Advice – PM206	0	[*insert VSY doc #]
Discontinuance Advice – PM207	0	[*insert VSY doc #]
Claims Advice – PM208	0	[*insert VSY doc #]
Denial of Access Advice – PM209	0	[*insert VSY doc #]
Objection Advice – PM210	0	[*insert VSY doc #]
Significant Event Advice – PM211	0	[*insert VSY doc #]
Supporting Documents to Claims Advice – PM213	0	[*insert VSY doc #]

NOT PROTECTIVELY MARKED

Red Flag Report – PM230	0	[*insert VSY doc #]
Recovery Plan – PM231	0	[*insert VSY doc #]
Project Execution Plan – PM250	0	[*insert VSY doc #]
Supplier's Master Schedule – PM251	0	[*insert VSY doc #]
Intellectual Property Management Plan – PM255	0	[*insert VSY doc #]
Configuration Management Plan – PM256	0	[*insert VSY doc #]
Risk Management Plan – PM257	0	[*insert VSY doc #]
Risk Register – PM258	0	[*insert VSY doc #]
Progress Report – PM261	0	[*insert VSY doc #]
Presentation Materials – PM262	0	[*insert VSY doc #]
Change Request – PM270	0	[*insert VSY doc #]
Referenced Document Request – PM271	0	[*insert VSY doc #]
Minutes – PM272	0	[*insert VSY doc #]
Action Item and Issue Status Report – PM273	0	[*insert VSY doc #]
Request to Disclose TKMS Information – PM274	0	[*insert VSY doc #]
Updated Schedule E – PM282	0	[*insert VSY doc #]
Original Warranties – PM290	0	[*insert VSY doc #]
WorkSafeBC Clearance Letter – PM291	0	[*insert VSY doc #]
Part 3: Engineering (ENG)	-	-
Level 0 Design Guidance Data – E001	0	[*insert VSY doc #]
Level 1 Design Guidance Data – E002	0	[*insert VSY doc #]
Level 2 Design Guidance Data – E003	0	[*insert VSY doc #]
Comments on Compartment Layout – E006	0	[*insert VSY doc #]
Engineering Report – E010	0	[*insert VSY doc #]
Master Record Index – E011	0	[*insert VSY doc #]
Final Certified Weight – E096	0	[*insert VSY doc #]
Safety Questionnaire – E101	0	[*insert VSY doc #]
COSHH & Hazardous Materials – E102	0	[*insert VSY doc #]
Supplier Hazard Log – E103	0	[*insert VSY doc #]
Acceptance Test Plan – E202	0	[*insert VSY doc #]
FAT Schedule – E205	0	[*insert VSY doc #]
FAT Report – E206	0	[*insert VSY doc #]
EMC Qualification Test Schedule – E301	0	[*insert VSY doc #]
EMC Qualification Test Report – E302	0	[*insert VSY doc #]
Environmental Qualification Test Schedule – E401	0	[*insert VSY doc #]

NOT PROTECTIVELY MARKED

Environmental Qualification Test Report – E402	0	[*insert VSY doc #]
Software Version Description Document – E501	0	[*insert VSY doc #]
Certificates - Classification Society Certificates – E901	0	[*insert VSY doc #]
Certificates - OQE and Mill Certificates – E901	0	[*insert VSY doc #]
Part 4: Integrated Logistics Support (ILS)	-	-
Disposal Plan – ILS-043-020	0	[*insert VSY doc #]
Schedule B5 ILS Requirements Matrix – ILS-080-100	0	[*insert VSY doc #]
Planned Maintenance and Instruction Schedules – ILS-081-010	0	[*insert VSY doc #]
Maintenance Task Analysis – ILS-081-020	0	[*insert VSY doc #]
Repairable Item List – ILS-081-040	0	[*insert VSY doc #]
Recommended STTE, CRETE, CRHT and CRMTE List – ILS-082-010	0	[*insert VSY doc #]
Spare List (Recommended COB & BASE) – ILS-083-010	0	[*insert VSY doc #]
Consumable Items List – ILS-083-030	0	[*insert VSY doc #]
Packaging, Handling, Storage and Transportation – ILS-084-010	0	[*insert VSY doc #]
Illustrated Part Catalogue – ILS-086-009	0	[*insert VSY doc #]
Start Up / Shut Down Procedures – ILS086-010	0	[*insert VSY doc #]
Ship System Manuals – ILS-086-010	0	[*insert VSY doc #]
Repair and Overhaul Manuals – ILS-086-020	0	[*insert VSY doc #]
Training Needs/Media Analysis (TNA/TMA) – ILS-088-020	0	[*insert VSY doc #]
Master Records Index – ILS811-010	0	[*insert VSY doc #]
Part 5: Quality Assurance (QA)	-	-
Quality Plan – QA201	0	[*insert VSY doc #]
Concession Application – QA202	0	[*insert VSY doc #]
Inspection and Test Plan – QA203	0	[*insert VSY doc #]
Certificate of Conformance – QA204	0	[*insert VSY doc #]
Hold, Witness and Review Advice – QA205	0	[*insert VSY doc #]
Defect Recording and Corrective Action System Report – QA210	0	[*insert VSY doc #]
Part 6: Operations (OPS)	-	-
Installation Instructions – OPS201	0	[*insert VSY doc #]
Installation Certificate – OPS202	0	[*insert VSY doc #]
Test Report – OPS203	0	[*insert VSY doc #]
Part 7: Commissioning, Test and Trials (COM)	-	-
Maintenance Instructions – Post Final Acceptance of the Goods – COM106	0	[*insert VSY doc #]
Schedule of Activities – COM201	0	[*insert VSY doc #]
Manpower and Utilities Requirements – COM202	0	[*insert VSY doc #]

NOT PROTECTIVELY MARKED

High Level Commissioning Strategy – COM203	0	[*insert VSY doc #]
Training Needs Analysis – Purchasers Personnel – COM207	0	[*insert VSY doc #]
Commissioning Documentation – COM211	0	[*insert VSY doc #]
Defect Rectification Procedure – COM212	0	[*insert VSY doc #]
Defect Report – COM213	0	[*insert VSY doc #]
Start Up/Shut Down and Operational Procedures – COM214	0	[*insert VSY doc #]
INCO Spares Request – COM215	0	[*insert VSY doc #]
Part 8: Finance (FIN)	-	-
Payment Claim – FIN201	0	[*insert VSY doc #]
Milestone Acceptance Certificate – FIN202	0	[*insert VSY doc #]
Payment Claim Forms – FIN203	0	[*insert VSY doc #]
Part 9: Security (SEC)	-	-
Visitor Clearance Request – SEC202	0	[*insert VSY doc #]
Part 10: Health, Safety and the Environment (HSE)	-	-
Method Statement – HSE201	0	[*insert VSY doc #]
Part 11: Industrial and Regional Benefits (IRB)	-	-
IRB Transaction Sheets – IRB210	0	[*insert VSY doc #]
IRB Reports – IRB211	0	[*insert VSY doc #]
Canadian Content Value Form – IRB201 (Lite IRB, delete if Full IRB)	0	[*insert VSY doc #]
Part 12: Logistics (LOG)	-	-
Packaging, Handling and Transportation Plan – LOG201	0	[*insert VSY doc #]
In Storage Maintenance Plan – LOG202	0	[*insert VSY doc #]
Part 13: Configuration Management/Document Management (CM/DM)	-	-
Document Deliverable List – CM001	0	[*insert VSY doc #]
Part 14: Planning (PLN)	-	Reserved
Part 15: Estimating (EST)	-	Reserved
Part 16: Procurement (PRO)	-	Reserved
Schedule E: Goods	0	[*insert VSY doc #]
Schedule F: Supplier's Level 0 Schedule	0	[*insert VSY doc #]
Schedule G: Financial Arrangements	0	[*insert VSY doc #]
Schedule H: Purchaser's Forms	0	[*insert VSY doc #]
Schedule I: Definitions, Acronyms, Abbreviations and Interpretation	0	[*insert VSY doc #]