

# Schedule D2

## Supplier Data Requirements List

### Part 1

### Introduction

### NONE

Prepared by: Vancouver Shipyards Co. Ltd.  
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**Approvals**

<b>Role</b>	<b>Name</b>	<b>Designation</b>	<b>Signature</b>	<b>Date</b>
<b>Prepared</b>	Clare Wells	Snr. Subcontracts Specialist and JSS Materials Lead		12 MAY 18
<b>Reviewed</b>	Francois Potgieter	Manager, Subcontracts		12 MAY 18
<b>Approved</b>	Ian Brennan	VP SCM and Contracts		12 MAY 18

**Revision Record**

<b>Revision</b>	<b>Pages Affected</b>	<b>Description</b>	<b>Date</b>
0	All	Initial Issue	09 APR 18
1	2	Added Approvals and Revision Record page	12 MAY 18

# Schedule D2

## Supplier Data Requirements List

### Part 2

### Project Management

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**Approvals**

Role	Name	Designation	Signature	Date
<b>Prepared</b>	Doug Garristen	Subcontracts Specialist		09 APR 18
<b>Reviewed</b>	Francois Potgieter	Manager, Subcontracts		09 APR 18
<b>Approved</b>	Ian Brennan	VP SCM and Contracts		09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1	3 and 4	Changed '1MACA' to '1MOPT' throughout the document other than PM202; changed 'First Delivery' dates for Red Flag Reports, Recovery Plans, Objection Advice, Claims Advice, and Supporting Documents to Claims Advice; changed SECTION C 'First Delivery' dates to match the SECTION B 'First Delivery' dates; and amended section 1.	10 MAY 18
2	3 and 4	Changed title of document to 'Supplier Data Requirements List'; changed title of PM208 to 'Claims Advice'; renumbered Request to Disclose TKMSC Information; corrected title of SDRL PM250-2 to read 'Project Execution Plan - The Build Phase'	12 MAY
3	4	Deleted Item #24 'Request to Disclose TKMSC information'. This DID moved to Part 9 (SEC) and re-numbered thereafter	24 MAY 18
4	4	Addition of Risk Management Plan and Risk Register	06 JUN 18
5	3 and 4	Changed 'MOPT' to 'NEO' throughout	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 2 – Project Management**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	PM201	PM201	Parent Company Guarantee	D1.P2.7	30	-	CA	-	1H	S	AP	-	
2	PM202	PM202	Insurance Certificate	D1.P2.8	30	-	NEO+1M	AN	1H	S	AP	-	
3	PM203	PM203	Ambiguities, Inconsistencies and Conflicts Advice	D1.P2.9	30	-	AR	AR	-	S	AP	-	-
4	PM204	PM204	Direction or Instruction Advice	D1.P2.10	30	-	AR	AR	-	S	AP	-	-
5	PM205	PM205	Non-Compliant Issued Property/Issued Document Advice	D1.P2.11	30	-	AR	AR	-	S	AP	-	-
6	PM206	PM206	Obsolescence Advice	D1.P2.12	30	-	AR	AR	-	S	AP	-	-
7	PM207	PM207	Discontinuance Advice	D1.P2.13	30	-	AR	AR	-	S	AP	-	-
8	PM208	PM208	Claims Advice	D1.P2.14	30	-	Within 30 days of knowing of a potential Claim	AR	-	S	AP	-	
9	PM209	PM209	Denial of Access Advice	D1.P2.15	30	-	AR	AR	-	S	AP	-	
10	PM210	PM210	Objection Advice	D1.P2.16	30	-	Within 5BD of receipt of each Non-Conformance Report	AR	-	S	AP	-	-
11	PM211	PM211	Significant Event Advice	D1.P2.17	30	-	AR	AR	-	S	AP	-	
12	PM213	PM213	Supporting Documents to Claims Advice	D1.P2.18	60	-	Within 30 days of delivering each Claims Advice	AR	1H	S	Ap	-	-
13	PM230	PM230	Red Flag Report	D1.P2.19	30	-	Within 5BD of each event	AR	-	S	AP	-	-
14	PM231	PM231	Recovery Plan	D1.P2.20	30	-	Within 10BD of delivering each PM230	AR	-	S	AP	-	-
15	PM270	PM270	Change Request	D1.P2.23	30	-	AR	AR	-	S	AP	-	-
16	PM271	PM271	Referenced Document Request	D1.P2.24	30	-	AR	AR	-	S	AP	-	-

NOT PROTECTIVELY MARKED

17	PM256	PM256	Configuration Management Plan	D1.P2.25	30	-	NEO + 1M	AR	-	S	AP	-	-
18	PM272	PM272	Minutes	D1.P2.26	30	-	AR	AR	-	S	AP	-	-
19	PM273	PM273	Action Item and Issue Status Report	D1.P2.27	30	M	NEO+1M	-	-	S	AP	-	-
20	PM255	PM255	Intellectual Property Management Plan	D1.P2.28	30	-	NEO+3M	AR	-	S	AP	-	-
21	PM282	PM282	Updated Schedule E	D1.P2.29	30	-	AR	AR	-	S	AP	-	-
22	PM290	PM290	Original Warranties	D1.P2.30	30	-	AR	AR	-	S	AP	-	-
23	PM291	PM291	WorkSafe BC Clearance Letter	D1.P2.31	30	-	AR	AR	-	S	AP	-	-
24	PM257	PM257	Risk Management Plan	D1.P2.33	30	-	NEO+2M	AR	-	S	AP	-	-
25	PM258	PM258	Risk Register	D1.P2.34	30	M	NEO+2M	-	1	S	AP	-	-
26-49	Reserved												

**SECTION B – THE DESIGN PHASE**

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media Qty		POD	Purchaser's Ref #	Remarks
									H	S			
50	PM250-1	PM250	Project Execution Plan – The Design Phase	D1.P2.50	30	-	NEO+1M	AR	-	S	AP	-	-
51	PM251-1	PM251	Supplier's Master Schedule	D1.P2.51	30	-	NEO+1M	AR	-	S	AP	-	-
52	PM261-1	PM261	Progress Report	D1.P2.52.2	30	M	NEO+3M	-	-	S	AP	-	-
53	PM262-1	PM262	Presentation Materials	D1.P2.52.3	30	Q	5BD < each Project Review	-	-	S	AP	-	-
54-99	Reserved												

**SECTION C – THE BUILD PHASE**

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media Qty		POD	Purchaser's Ref #	Remarks
									H	S			
100	PM250-2	PM250	Project Execution Plan – The Build Phase	D1.P2.100	30	-	NEO+1M	AR	-	S	AP	-	-
101	PM251-2	PM251	Supplier's Master Schedule	D1.P2.101	30	-	NEO+1M	AR	-	S	AP	-	-
102	PM261-2	PM261	Progress Report	D1.P2.102.2	30	M	NEO+3M	-	-	S	AP	-	-
103	PM262-2	PM262	Presentation Materials	D1.P2.102.3	30	Q	5BD < each Project Review	-	-	S	AP	-	-
104	Reserved												

# Schedule D2

## Supplier Data Requirements List

### Part 3

### Engineering

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1	3 and 4	Changed title of document to read 'Supplier Data Requirements List', amended header to read 'JSS LLI (CAT A2 Materials)'; and amended section 1.	12 MAY 18
2	3 and 4	Changed 'EDS' to 'NEO' throughout	19 JUN 18



**Schedule D2 – Supplier Data Requirements List**

**Part 2 – Engineering**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A – GENERAL</b>													
1	E011	E011	Master Record Index	D1.P3.7	10	-	NEO+30WD	R/AR	-	S	DC	-	Submit revision with any change
2	E010	E010	Engineering Report	D1.P3.8	30	-	AR	R/AR	-	S	DC	-	On Written Request
3 to 49	Reserved												
<b>SECTION B – THE DESIGN PHASE</b>													
50	E101	E101	Safety Questionnaire	D1.P3.50	15	-	NEO+15WD	-	-	S	DC	-	-
51	E103-1	E103	Supplier Hazard Log	D1.P3.50	30	-	FAT+15WD	R/AR	-	S	DC	-	-
52	E102	E102	COSHH & Hazardous Materials	D1.P3.50	30	-	NEO+60WD	-	-	S	DC	-	-
53	E001	E001	Level 0 Design Guidance Data	D1.P3.51	30	-	NEO+15WD	-	-	S	DC	-	-
54	E002	E002	Level 1 Design Guidance Data	D1.P3.51	30	-	NEO+40WD	-	-	S	DC	-	-
55	E003	E003	Level 2 Design Guidance Data	D1.P3.51	30	-	NEO+60WD	-	-	S	DC	-	-
56	E501	E501	Software Version Description Document	D1.P3.51	10	-	NEO+30WD	-	-	S	DC	-	-
57	E006	E006	Comments on Compartment Layout	D1.P3.51	10	-	Request+10 WD	Request+10	-	S	DC	-	-
58	E202	E202	Acceptance Test Plan	D1.P3.52	30	-	NEO+30WD	-	-	S	DC	-	-
59	E401	E401	Environmental Qualification Test Schedule	D1.P3.52	30	-	AR	R/AR	-	S	DC	-	If Required
60	E301	E301	EMC Qualification Test Schedule	D1.P3.52	30	-	AR	R/AR	-	S	DC	-	If Required
61	E205	E205	FAT Schedule	D1.P3.52	30	-	FAT-3M	-	-	S	DC	-	-
62 – 99	Reserved												

**NOT PROTECTIVELY MARKED**

SECTION C – THE BUILD PHASE													
100	E402	E402	Environmental Qualification Test Report	D1.P3.100	30	-	AR	R/AR	-	S	DC	-	If Required
101	E302	E302	EMC Qualification Test Report	D1.P3.100	30	-	AR	R/AR	-	S	DC	-	If Required
102	E206	E206	FAT Report	D1.P3.100	30	-	FAT+10WD	-	-	S	DC	-	-
103	E901-1	E901	Certificates - Classification Society Certificates	D1.P3.100	30	-	Date on Certificate + 15 WD	-	-	S	DC	-	-
104	E901-2	E901	Certificates - OQE and Mill Certificates	D1.P3.100	30	-	AR	-	-	S	DC	-	On Written Request
105	E096	E096	Final Certified Weight	D1.P3.100	30	-	Date shipped + 5WD	-	-	S	DC	-	Required for Equipment 225kg or greater

# Schedule D2

## Supplier Data Requirements List

### Part 4

## Integrated Logistics Support

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1	All	Changed title of document to read 'Supplier Data Requirements List', amended header to read JSS LLI (CAT A2 Materials); and amended section 1.	12 MAY 18
2	3 and 4	Changed 'EDS' to 'NEO' throughout	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 4 – Integrated Logistics Support**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/ Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	ILS080-100	ILS-080-100	Schedule B5 ILS Requirements Matrix	D1.P4.4	30	-	NEO+3M	OR	-	S	AP	-	-
2	ILS086-010	ILS-086-010	Ship System Manuals	D1.P4.5	30	-	NEO	OR	5H	S	AP	-	-
3	ILS086-020	ILS-086-020	Repair and Overhaul Manuals	D1.P4.5	30	-	NEO	OR	5H	S	AP	-	-
4	ILS811-010	ILS-811-010	Master Records Index	D1.P4.6	30	-	NEO+3M	OR	-	S	AP	-	-
5	ILS086-009	ILS-086-009	Illustrated Part Catalogue	D1.P4.6	30	-	NEO	OR	-	S	AP	-	-
6	ILS086-010	ILS086-010	Start Up / Shut Down Procedures	D1.P4.6	30	-	NEO	OR	-	S	AP	-	-
7	ILS081-010	ILS-081-010	Planned Maintenance and Instruction Schedules	D1.P4.6	30	-	NEO+3M	OR	-	S	AP	-	-
8	ILS081-040	ILS-081-040	Repairable Item List	D1.P4.7	30	-	NEO+1M	OR	-	S	AP	-	-
9	ILS083-010	ILS-083-010	Spare List (Recommended COB & BASE)	D1.P4.7	30	-	NEO+3M	OR	-	S	AP	-	-
10	ILS082-010	ILS-082-010	Recommended STTE, CRETE, CRHT and CRMTE List	D1.P4.7	30	-	NEO+3M	OR	-	S	AP	-	-
11	ILS083-030	ILS-083-030	Consumable Items List	D1.P4.7	30	-	NEO+3M	OR	-	S	AP	-	-
12	ILS084-010	ILS-084-010	Packaging, Handling, Storage and Transportation	D1.P4.7	30	-	NEO+3M	OR	-	S	AP	-	-
13	ILS081-020	ILS-081-020	Maintenance Task Analysis	D1.P4.8	30	-	NEO+3M	OR	-	S	AP	-	-
14	ILS088-020	ILS-088-020	Training Needs/Media Analysis (TNA/TMA)	D1.P4.9	30	-	NEO+6M	OR	-	S	AP	-	-
15	ILS811-010	ILS811-010	Master Records Index	D1.P4.10	30	-	NEO+3M	OR	-	S	AP	-	-
16	ILS043-020	ILS-043-020	Disposal Plan	D1.P4.11	30	-	NEO+3M	OR	-	S	AP	-	-
17-49	Reserved												
<b>SECTION B – THE DESIGN PHASE</b>													
50	ILS086-010	ILS-086-010	Ship System Manuals	D1.P4.50	60	-	1M > conforming Draft	OR	5H	S	AP	-	-

NOT PROTECTIVELY MARKED

51	ILS086-020	ILS-086-020	Repair and Overhaul Manuals	D1.P4.51	60	-	1M > conforming Draft	OR	5H	S	AP	-	-
52-99	Reserved												
<b>SECTION C – THE BUILD PHASE</b>													
100	ILS086-010	ILS-086-010	Ship System Manuals	D1.P4.100	30	-	OR	OR	5H	S	AP	-	-
101	ILS086-020	ILS-086-020	Repair and Overhaul Manuals	D1.P4.100	30	-	OR	OR	5H	S	AP	-	-
<i>Etc.</i>	Reserved												

# Schedule D2

## Supplier Data Requirements List

### Part 5

### Quality Assurance

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1		Changed title of document to read 'Supplier Data Requirements List', amended header to read JSS LLI (CAT A2 Materials); and amended section 1.	12 MAY 18
2	3	Changed 'MOPT' to 'NEO' throughout	19 JUN 18



**Schedule D2 – Supplier Data Requirements List**

**Part 5 – Quality Assurance**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	QA202	QA202	Waiver and Deviation Request	D1.P5.2	30	-	AR	AR	-	S	AP	-	-
2 - 49	Reserved												
<b>SECTION B – THE DESIGN PHASE</b>													
50	QA201-1	QA201	Quality Plan	D1.P5.50	30	-	NEO +1M	AR	-	S	AP	-	-
51 - 99	Reserved												
<b>SECTION C – THE BUILD PHASE</b>													
100	QA201-2	QA201	Quality Plan	D1.P5.100	30	-	NEO +1M	AR	-	S	AP	-	-
101	QA203-1	QA203	Inspection and Test Plan - Draft	D1.P5.105.1	30	-	NEO+2M	AR	-	S	AP	-	-
102	QA203-2	QA203	Inspection and Test Plan - Final	D1.P5.105.2	30	-	1M >receipt of mark-up from Purchaser	AR	-	S	AP	-	-
103	QA204	QA204	Certificate of Conformity	D1.P5.108	30	-	Upon delivery of first consignment of Goods and Spares	Upon delivery of each consignment of Goods and Spares	1H	S	S to AP 1H to Warehouse	-	A CoC is delivered with each delivery to the Vancouver and Victoria Warehouses and original sent to POD
104	QA206	QA206	Ready for Inspection Advice	D1.P5.107	30	-	Successful Completion of FAT	AR	-	S	AP		
105	QA207	QA207	Manufacturing Completion Records	D1.P5.107	30	-	Successful Completion of FAT	AR	-	S	AP		
106	QA208	QA208	Manufacturing Records Book Index	D1.P5.101	30	-	NEO+2M	AR	-	S	AP		

# Schedule D2

## Supplier Data Requirements List

### Part 6

### Operations

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1		Changed title of document to read 'Supplier Data Requirements List', amended header to read JSS LLI (CAT A2 Materials); and amended section 1.	12 MAY 18
2	3	Changed 'MOPT' to 'NEO' throughout and changed 'First COI' to 'AR' for SDRL OPS202	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 6 – Operations**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/ Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1-49	Reserved												
<b>SECTION B – THE DESIGN PHASE</b>													
50	OPS201	OPS201	Installation Instructions	D1.P6.50	30	-	NEO+3M	-	-	S	AP	-	-
51-99	Reserved												
<b>SECTION C – THE BUILD PHASE</b>													
100	OPS202	OPS202	Installation Certificate	D1.P6.103	30	-	AR	AR	1H	S	AP	-	-
101	OPS203	OPS203	Test Report	D1.P6.106	30	-	AR	AR	-	S	AP	-	-
102-149	Reserved												

# Schedule D2

## Supplier Data Requirements List

### Part 7

## Commissioning, Test & Trials

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1	3 and 4	Changed title of document to read 'Supplier Data Requirements List', amended header to read JSS LLI (CAT A2 Materials); and amended section 1.	12 MAY 18
2	3 and 4	Changed 'EDS' to 'NEO' throughout	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 7 – Commissioning, Test and Trials**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION B – THE DESIGN PHASE</b>													
50	COM211	COM211	Commissioning Documentation (Test Agenda)	D1.P7.50.4	30	-	NEO+12M	OR	-	1	AP	-	-
51	COM214	COM214	Start Up/Shut Down and Operational Procedures	D1.P7.50.6	30	-	NEO+12M	OR	-	1	AP	-	-
52	COM205	COM205	Shelf Life Register	D1.P7.51	30	Each 6M	1M>FAT	-	-	1	AP	-	-
53	COM207	COM207	Training Needs Analysis – Purchaser's Personnel	D1.P7.55.1	30	-	AR	OR	-	1	AP	-	-
54	COM208	COM208	Detailed Course Syllabus and Lesson Plan	D1.P7.55.3	30	-	OR	OR	-	1	AP	-	-
55	COM209	COM209	Repair and Maintenance Records	D1.P7.52	30	At Final Acceptance of the Equipment	-	-	-	1	AP	-	-
56-99	Reserved												
<b>SECTION C – THE BUILD PHASE</b>													
100	COM204	COM204	Detailed Commissioning Plan	D1.P7.108	30	-	NEO+3M	OR	-	1	AP	-	-
101	COM215	COM215	Commissioning Materials	D1.P7.101	30	-	AR	AR	-	1	AP	-	-
102	COMM216	COM216	Post Ship Acceptance Test and Trial Report	D1.P7.111	30	-	5WD>each test or trial	AR	-	1	AP	-	-

# Schedule D2

## Supplier Data Requirements List

### Part 8

### Finance

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				19 JUN 18
Reviewed				19 JUN 18
Approved				19 JUN 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	19 JUN 18
1	All	Changed title of document to read 'Supplier Data Requirements List', amended header to read JSS LLI (CAT A2 Materials); and amended section 1.	12 MAY 18
2	3	Deleted SDRL FIN301 and DID FIN301	20 JUN 18
3	3	Added SDRL FIN302 and DID FIN 302	24 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 8 – Finance**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	FIN201	FIN201	Payment Claim	D1.P8.2.1	10	-	First Milestone	Each Milestone	1H	S	JSSInvoices@seaspan.com	-	Original required
2	FIN202	FIN202	Milestone Achievement Certificate	D1.P8.2.2	10	-	First Milestone	Each Milestones	1H	S	JSSInvoices@seaspan.com	-	Original signatures required
3	FIN302	FIN3-2	Payment Claim for Foreign Exchange Adjustment	D1.P8.2.3	10	At the end of each JUN and DEC	First JUN or DEC	AR	1H	S	JSSInvoices@seaspan.com	-	Original signature required
4-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION B – THE DESIGN PHASE</b>													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION C – THE BUILD PHASE</b>													
100	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

# Schedule D2

## Supplier Data Requirements List

### Part 9

### Security

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved				09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
0	All	Initial Issue	09 APR 18
1	3	Changed header to read 'JSS LLI (CAT A2 Materials); changed 'Subcontract Data Requirements List' to 'Supplier Data Requirements List'; and added SECTION C – THE BUILD PHASE	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 9 – Security**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	Not Used											-	-
2	SEC202	SEC202	Document Marking Requirements	D1.P9.4.2	30	-	Prior to access of Project Information	-	1H	S	AP	-	Original signatures required
3	SEC203	SEC203	Non-Disclosure Agreement	D1.P9.4.5(a)	120	-	Prior to access of Project Information	-	1H	S	AP	-	Original signatures required
4	SEC204	SEC204	End Use Certificate Request	D1.P9.4.5(b)	120	-	Prior to access of Project Information	-	1H	S	AP	-	Original signatures required
5	SEC205	SEC205	Letter Certificate	D1.P9.4.5(c)	30	-	At expiry or earlier termination of the Subcontract	-	1H	S	AP	-	Original company letterhead and signatures required
6-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION B – THE DESIGN PHASE</b>													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION C – THE BUILD PHASE</b>													
100	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

# Schedule D2

## Subcontract Data Requirements List

### Part 10

## Health, Safety and the Environment

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**Approvals**

Role	Name	Designation	Signature	Date
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**Schedule D2 – Supplier Data Requirements List**

**Part 10 – Health, Safety and the Environment**

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

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



# Schedule D2

## Supplier Data Requirements List

### Part 11

## Industrial and Regional Benefits

### (Full IRB)

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved	Susan Jin	Manager IRB and VP		09 APR 18

**Revision Record**

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**Schedule D2 – Supplier Data Requirements List**

**Part 11 – Industrial and Regional Benefits (CCV)**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	IRB210	IRB210	IRB Transaction Sheets	D1.P.11.2	30	M	NEO+1M	-	-	S	AP	-	-
2	IRB211	IRB211	IRB Reports	D1.P.11.2	30	AN	NEO+12M	-	-	S	AP	-	-
3 – 49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION B – THE DESIGN PHASE</b>													
50-99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION C – THE BUILD PHASE</b>													
100	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

# Schedule D2

## Supplier Data Requirements List

### Part 11

## Industrial and Regional Benefits

### (Lite IRB)

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**Approvals**

Role	Name	Designation	Signature	Date
Prepared				09 APR 18
Reviewed				09 APR 18
Approved	Susan Jin	Manager IRB and VP		09 APR 18

**Revision Record**

Revision	Pages Affected	Description	Date
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1	3	Changed header to read 'JSS LLI (CAT A and B Materials); changed 'Subcontract Data Requirements List' to 'Supplier Data Requirements List'; amended section 1; and change 'MOPT' to 'NEO'	19 JUN 18

**Schedule D2 – Supplier Data Requirements List**

**Part 11 – Industrial and Regional Benefits (CCV)**

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

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

# Schedule D2

## Supplier Data Requirements List

### Part 12

### Logistics

## Purchaser's Warehouse

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**Approvals**

Role	Name	Designation	Signature	Date
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**Revision Record**

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**Schedule D2 – Supplier Data Requirements List**

**Part 12 – Logistics**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1-49	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION B – THE DESIGN PHASE</b>													
50 -99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION C – THE BUILD PHASE</b>													
100	LOG201	LOG201	Packaging, Handling and Transportation Plan	D1.P12.100	30	-	NEO+1M	AR	-	S	AP	-	-
101	Reserved	-	-	-	-	-	-	-	-	-	-	-	-

# Schedule D2

## Supplier Data Requirements List

### Part 13

## Configuration Management / Data Management

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**Approvals**

Role	Name	Designation	Signature	Date
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**Revision Record**

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**Schedule D2 – Supplier Data Requirements List**

**Part 5 – Configuration Management / Data Management**

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

Item #	SDRL ID #	DID ID #	Data Item Title	SOW Ref	Review Period	Freq	First Delivery	Subsequent Delivery	Media/Qty		PoD	Purchaser's Ref #	Remarks
									xH	S			
<b>SECTION A - GENERAL</b>													
1	CM201	CM201	Document Deliverable List	D1.P13.3	30	-	NEO+5M	AR	-	S	AP	-	-
2 - 49	Reserved												
<b>SECTION B – THE DESIGN PHASE</b>													
50 - 99	Reserved	-	-	-	-	-	-	-	-	-	-	-	-
<b>SECTION C – THE BUILD PHASE</b>													
100	Reserved												