**Data Item Description**

**Recovery Plan**

**PM231**

Prepared by: Vancouver Shipyards Co. Ltd.

2 Pemberton Ave.

North Vancouver, BC, Canada, V7P 2R2

Tel: (604) 988-3111

Fax: (604) 984-1636

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| **Recovery Plan** | **PM231** |

**Purpose**

The Recovery Plan is intended to make the Purchaser aware of the Supplier’s plan to recover from any adverse deviation from the Schedule F (Supplier’s Level 0 Schedule), Supplier’s Master Schedule (***SMS***), Milestone and/or delivery of a Deliverable to the delivery date. It is a follow up to each Red Flag Report (see SDRL PM230 and DID PM230).

**References**

This DID must be read in conjunction with Schedule A (General Conditions) and the corresponding SOW reference.

**Preparation Instructions**

This Data Item shall comply with the general format, content and preparation instructions set out in Part 1 (INTRO) and Part 2 (PM) of the SOW.

**Format and Content**

1. The Recovery Plan shall fully disclose all pertinent information in sufficient detail to demonstrate, by objective evidence, that the Supplier is using all reasonable commercial efforts to recover the Supplier’s Level 0 Schedule, SMS, Milestone and/or delivery date for the Deliverable or Deliverables without adversely affecting the Purchaser.
2. The Recovery Plan shall explain in detail:
3. the various options and steps that the Supplier proposes to take in order to minimize the impact of the delay;
4. any impact on the Work, the Supplier’s Solution, the Supplier’s Level 0 Schedule, SMS and Costs for each option described in section (a) above;
5. any alternative sources of factory space, equipment, materials or labour if the event causing the delay involves one or more of them;
6. any alternative technical solution; and
7. any required changes to payment terms.
8. The Supplier shall deliver with the Recovery Plan, copies of all supporting documentation available at the time of delivery.