

CDRL Item	DID Number	Title	PWS References	Acceptance or Information	Date - Draft	Date - Final	Date - Subsequent	Frequency	Addressee	Responsible Office
PM-001	PM-001	Project Management Plan	3.2.2.1	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-002	PM-002	Start-Up Plan	3.2.2.1.1	Acceptance	1 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Once	TA/CA/PA	MSC 5-4
PM-003	PM-003	Steady-State Achievement Report	2.5.1	Acceptance	Upon completion of Start-Up Phase activities	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Once	TA/CA/PA	MSC 5-4
PM-004	PM-004	Close-Out Plan	3.2.2.1.2	Acceptance	24 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-005	PM-005	Annual Operating Plan	3.2.2.2	Acceptance	1 MACA for first AOP. Future year AOPs no later than 31 October each year.	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Annually	TA/CA/PA	MSC 5-4
PM-006	PM-006	AOP Schedule	3.2.2.2.1	Acceptance	1 MACA for first AOP Schedule. Future year AOP Schedules no later than 31 October each year.	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Annually	TA/CA/PA	MSC 5-4
PM-007	PM-007	Work Breakdown Structure	3.2.2.2.2	Acceptance	1 MACA for first WBS. Future year WBSs no later than 31 October each year.	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Annually	TA/CA/PA	MSC 5-4
PM-008	PM-008	Technical Progress Report	3.2.2.2.3	Information	Monthly	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Monthly	TA/CA/PA	MSC 5-4
PM-009	PM-009	Relationship Management Plan	3.4	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-010	PM-010	Communications Plan	3.4	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-011	PM-011	Meeting Agenda	3.5.1	Acceptance	No later than 5 working days prior to a scheduled meeting	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	PSPC
PM-012	PM-012	Meeting Minutes	3.5.1	Acceptance	No later than 10 working days after a meeting	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	PSPC

PM-013	PM-013	Action Item Log	3.5.2	Information	No later than 10 working days after a meeting	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-014	PM-014	Risk Management Plan	3.7	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-015	PM-015	Surge Response Status Report	3.8	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
PM-016	PM-016	Performance Management Plan	3.9.2	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
PM-017	PM-017	Performance Assessment Report	3.9.3	Acceptance	31 Jan each year after Contract Award	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Annually	TA/CA/PA	MSC 5-4
PM-018	PM-018	Security Risk Assessment and Countermeasures Report	3.12.7	Information	12 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
PM-019	PM-019	Quality Plan	3.13.1	Acceptance	1 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
PM-020	PM-020	Subcontractor Supplier List	3.14.2	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	PSPC
PM-021	PM-021	Intellectual Property Report	3.16.2	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA/CA/PA	MSC 5-4
LM-001	LM-001	Configuration Management Plan	5.1.1	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-002	LM-002	Configuration Status Report	5.1.4	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-003	LM-003	Configuration Audit Plan	5.1.5	Acceptance	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-004	LM-004	Configuration Audit Report	5.1.5	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4

LM-005	LM-005	Obsolescence Management Plan	5.4	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-006	LM-006	Obsolescence Report	5.3	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-007	LM-007	Technical Data Management Plan	5.4.1	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
LM-008	LM-008	Maintenance Program Review Report	5.7.1	Acceptance	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	Annually	TA	MSC 5-4
LM-009	LM-009	Maintenance Support Plan	5.7.1.2	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
SE-001	SE-001	System Engineering Management Plan	5.6.1	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
SE-002	SE-002	Engineering Change Proposal	5.6.2.2	Acceptance	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
SE-003	SE-003	Engineering Change Specification	6.6.2.3	Acceptance	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
SE-004	SE-004	Installation Guidance Package	6.6.2.3	Acceptance	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
MM-001	MM-001	Material Management Plan	5.8.1	Acceptance	3 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
MM-002	MM-002	Long Lead Items List	5.8.3.2	Information	ASGEN	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4
MM-003	MM-003	HCCS EG Repair and Overhaul Plan	5.8.5	Acceptance	6 MACA	Within 20 working days of receipt of TA comments on draft or negotiated with TA for longer period of days	R/ASR	ASREQ	TA	MSC 5-4

CDRL Acronyms and Definitions:

ASGEN: As Generated

ASREQ: As required

MACA: Month(s) After Contract Award

R/ASR: Review As Required

Acceptance: Acceptance means that the deliverable must be submitted for Canada's acceptance. The Contractor must obtain this acceptance before using the delivered data. Acceptance by Canada indicates that the format, clarity and completeness of the deliverable is acceptable and the deliverable has met the intent of the requisite DID.

Information: Information means that the deliverable will be reviewed by Canada for acceptability of format, utility, clarity and completeness. The data will be considered for information only.