



CONTRACT DATA REQUIREMENTS LIST LISTE DES DONNÉES ESSENTIELLES DU CONTRAT							
A. System / ITEM North Warning System Operation & Maintenance				B. CONTRACT / RFP NUMBER Contract #			
C. SOW IDENTIFIER SOW		D. DATA CATEGORY Operations Support		E. CONTRACTOR			
1. ITEM NUMBER CDRL 1.39.1		2. TITLE OR DESCRIPTION OF DATA Risk Management Plan		3. SUBTITLE			
4. AUTHORITY (Data Item Number) DID 1.39.1		5. CONTRACT REFERENCE SOW paragraph 1.39.1		6. REQUIRING OFFICE NWSO			
7. INSPECTION	9. INPUT	10. FREQUENCY Monthly	12. DATE OF 1ST SUBMISSION Handover	14. DISTRIBUTION AND ADDRESSEES			
8. APP CODE		11. AS OF DATE 1 April	13. DATE OF SUBMISSION See Block 16	A. ADDRESS DAEPM (R&CS)	B. COPIES		
16. REMARKS 16.1 The Risk Management Plan shall be available at handover 6 months after Contract Award and the plan shall be in contractor format and approved by NWSO. 16.2 The Risk Management Plan shall be reviewed on a monthly basis and appropriate changes shall be incorporated in the risk register/plan.				DRAFT		FINAL	
				REG		REP	
PREPARED BY R&CS 3-3		DATE August 2020	APPROVED BY R&CS 3	NWSO TA		1	
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NUMBER OF PAGES	19. ESTIMATED PRICE	15. TOTAL			