

**CHANGE LOG**  
**ASDEFCON (STRATEGIC MATERIEL)**  
**Version 5.0**

**General Changes**

Changes introduced in ASDEFCON (Strategic Materiel) V5.0 were primarily for Australian Industry Capability (AIC).

A small number of minor changes have been made throughout the template to improve the alignment and consistency of clauses across ASDEFCON templates.

**Whole Template**

No.	Topic	Comment and/or update required
1.	Whole template	•

**Conditions of Tender**

No.	Clause	Title / name	Comment and/or update required
1.	Tender Details Schedule	Conditions for participation	•
2.	1.5.2 f	Australian Government Requirements	• Link to Performance Exchange Scorecard updated.
3.	2.1.4	Tenderers to Inform Themselves	• Defence Export Controls email updated.
4.	3.9	Cost Investigation of Tenders	• Link to Doing Business with Defence internet site updated.
5.	3.11	Tender Evaluation Criteria	• Minor updates to the Evaluation Items Column.
6.	3.11	Tender Evaluation Criteria	• Tender evaluation criteria created for AIC, independent of other commercial criteria.

## Tender Data Requirements List and Tender Data Requirements (Annexes to the Conditions of Tender)

No.	Number	Title / name	Comment and/or update required
<b>Annex A (Overview)</b>			
7.	1	Executive Summary	•
8.	2.1	Tenderer's Profile	• Link to FSPP and ACVP updated.
9.	2.4	Tenderer's Profile	• Link to Workplace Gender Equality Procurement Principles updated.
10.	2.4	Tenderer's Profile	• Link to Black Economy Procurement Connected Policy updated.
11.	Table A-2	Schedule of Proposed Subcontractors	• Local Industry Activities (LIA) changed to Australian Industry Activities (AIA)
12.	Table A-2	Schedule of Proposed Subcontractors	• COC Clause for IP Deed requirement updated.
<b>Annex B (Tenderer's Deed of Undertaking)</b>			
13.	2.2	Acknowledgements	•
14.	4.11	Undertakings and Warranties	•
<b>Annex C (Commercial)</b>			
15.	1	Importation of Supplies and Export Approvals	•
<b>Annex D (Financial)</b>			
16.	Table D-1	Price Schedule	• Local Industry Activities (LIA) changed to Australian Industry Activities (AIA)
17.	2.1	Note to tenderers	•
<b>Annex E (Project Strategies and Experience)</b>			
18.	All	All	•

No.	Number	Title / name	Comment and/or update required
19.	1.1	Overall Project Strategy	•
20.	1.4	Specialty Engineering Strategy	•
21.	2	Past Performance and Relevant Experience	•
22.	3.2e.	Contract Work Breakdown Structure and Dictionary	•
23.	4.2e.	Contract Master Schedule	•
24.	5.3	Key Staff Positions	•
<b>Annex F (Materiel System Solution)</b>			
25.	2.1g.	Technical description (maturity classification)	•
26.	2.1l.	Technical description (installation)	•
27.	8.2	Spares	•
28.	8.4	S&TE	•
29.	8.7	Training Equipment	•
30.	8.10	Technical Data	•
<b>Annex G (Australian Industry Capability)</b>			
31.	1.3	Industry Requirements	• Section on Industry requirements added to the AIC Plan

### Conditions of Contract

No.	Part / clause	Title	Details
32.	2	Roles and Responsibilities	•
33.	2.1	Representatives	•
34.	2.3	Contract Governance	•
35.	5.6.3	GFM Licence	•
36.	5.13.3	TDSR Schedule	•
37.	7.8.16	Cost Reimbursement	•
38.	8.2	Defect Rectification Obligations	•
39.	12.3.6 – 12.3.9	Policy Requirements	•
40.	13.1	Resolution of Disputes	•
41.	1.3.1	Default Notices	•

#### Attachments to the Conditions of Contract

	Part / clause	Title	Details
<b>Attachment A (Statement of Work)</b>			
42.	Attachment A	Statement of Work (SOW)	• Refer to the SOW section below.
<b>Attachment B (Price and Payments)</b>			
43.			•
<b>Attachment F (Australian Industry Capability)</b>			
44.	Annex B	Industry Requirements	• Annex B on Industry Requirements added.

	Part / clause	Title	Details
<b>Attachment M (Glossary)</b>			
45.	Whole attachment		•

### Statement of Work

Statement of Work (SOW) changes were minor and reflect changes in referenced standards and policy (often in the notes).

No.	Part / clause	Title	Details
46.	2.2.3c.	Delivery of Supplies	•
47.	3.2.5.1	Earned Value Management System	•
48.	3.2.5.2	Reporting	•
49.	3.5	Subcontractor Earned Value Management Requirements	•
50.	3.7	Issue Management	•
51.	3.12.1	Contractor Transition Plan	•
52.	3.13	Provision and Management of GFM	•
53.	3.14.5	Australian Industry Capability	•
54.	3.15	Technical Data and Software Rights Management	•
55.	4.1.3	Engineering Organisation and System Compliance	•

No.	Part / clause	Title	Details
56.	4.1.4	Maintenance Organisation and System Compliance	•
57.	4.2.2.4	System Requirements Validation	•
58.	4.2.4.2	System Requirements Review	•
59.	4.2.5.2	System Definition Review	•
60.	4.3.1.2	Preliminary Design Review	•
61.	4.3.2.2	Detailed Design Review	•
62.	4.4.3	Hardware Development	•
63.	4.5.2.2	Design Traceability	•
64.	4.5.4	Engineering Drawings	•
65.	4.6.6	System Safety	•
66.	4.6.7	System Security	•
67.	4.6.8	System Certification	•
68.	5.1.2.3	Support System DDR	•
69.	5.1.2.4	TARR	•
70.	5.1.2.5	LLTIR	•
71.	5.1.2.6	SPPR	•
72.	5.1.2.7	S&TEPPR	•
73.	5.1.2.8	TEPPR	•

No.	Part / clause	Title	Details
74.	5.1.2.9	TNGRR	•
75.	5.1.2.10	FACRR	•
76.	5.2.8.1.1	General	•
77.	5.2.8.7.2	Facilities	•
78.	5.3.3.5	LSAR	•
79.	6.2	Master Record Index	•
80.	6.5.1	Configuration Control	•
81.	6.6.2	Configuration Status Accounting	•
82.	6.7	Configuration Audits	•
83.	7.1	V&V Management	•
84.	7.1.5	Test Readiness Review	•
85.	8.1.1	Contractor Quality Responsibilities	•
86.	8.5.2	System Acceptance Audit	•

### SOW Annexes

There were no major changes to the SOW Annexes. More significant changes are noted below.

No.	Annex / Title	Clause	Details
87.	Annex A, FPS		• No significant change.
88.	Annex B, OCD		• No significant change to this annex. Refer to DID-ENG-DEF-OCD.

No.	Annex / Title	Clause	Details
89.	Annex C, CDRL		<ul style="list-style-type: none"> <li>•</li> </ul>
90.		MGT-700	<ul style="list-style-type: none"> <li>• Delivery requirements for AIC Plan revised.</li> </ul>
91.	Annex D, MSR Checklists		<ul style="list-style-type: none"> <li>• Refer to Mandated System Review Checklists section below.</li> </ul>
92.	Annex E, Known Hazards at CoA Premises		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>



## **Mandated System Review (MSR) Checklists**

No.	Checklist	Details
1.	MSR-CHECKLIST-IBR	<ul style="list-style-type: none"> <li>Added checklist requirement for confirming consistency with the AIC Plan (previously this was just implied in the inter-relationships section).</li> </ul>
2. <input type="checkbox"/>	MSR-CHECKLIST-SRR	<ul style="list-style-type: none"> <li>Corrected ACA to ACMA and changed safety to Materiel Safety – item 49</li> </ul>
3.	MSR-CHECKLIST-SDR	<ul style="list-style-type: none"> <li>Added missing status details</li> <li>Corrected ACA to ACMA</li> </ul>
4.	MSR-CHECKLIST-PDR	<ul style="list-style-type: none"> <li>Added missing status details</li> <li>Corrected ACA to ACMA</li> </ul>
5.	MSR-CHECKLIST-DDR	<ul style="list-style-type: none"> <li>Added missing status details</li> <li>Corrected ACA to ACMA and expanded example regulatory considerations – item 28</li> <li>Added checklist item for Codification to align with CDRL – item 35</li> </ul>
6.	MSR-CHECKLIST-SSDDR	<ul style="list-style-type: none"> <li>Added missing status details</li> <li>Added specific reference problematic items of Supplies to applicable checklist item</li> <li>Corrected ACA to ACMA and expanded example regulatory considerations</li> <li>Added checklist item for Codification to align with CDRL</li> <li>Added checklist item to assess Technical Data and Software Rights</li> </ul>
7.	MSR-CHECKLIST-TARR	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
8.	MSR-CHECKLIST-LLTIR	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
9.	MSR-CHECKLIST-SPPR	<ul style="list-style-type: none"> <li>Added checklist item for Codification – item 13</li> </ul>
10.	MSR-CHECKLIST-S&TEPPR	<ul style="list-style-type: none"> <li>Added checklist item for Codification – item 10</li> </ul>
11.	MSR-CHECKLIST-TEPPR	<ul style="list-style-type: none"> <li>Added checklist item for Codification – item 8</li> </ul>
12.	MSR-CHECKLIST-TNGRR	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
13.	MSR-CHECKLIST-FACRR	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
14.	MSR-CHECKLIST-FCA	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
15.	MSR-CHECKLIST-PCA	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
16.	MSR-CHECKLIST-TRR	<ul style="list-style-type: none"> <li>No significant change.</li> </ul>

17.	MSR-CHECKLIST-SAA	<ul style="list-style-type: none"> <li>• Clarified wording for a number of items</li> <li>• Corrected ACA to ACMA and expanded example regulatory considerations – item 5</li> <li>• Amended Codification item for direct data submission to NCBs.</li> <li>• Improved wording to items relating to linked contracts – exit criteria 11 and 12.</li> <li>• Improved wording relating to other recipients of Technical Data – exit criterion 22</li> </ul>
18.	MSR-CHECKLIST-TXRR	<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>

### Data Item Descriptions

Many Data Item Descriptions (DIDs) were not changed, other than to update the version number. More significant changes are noted below.

No.	DID Title	Clause	Details
19.	TDID-FIN-LCC-TLCCM		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
20.	DID-CM-DATA-CSAR		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
21.	DID-CM-DATA-XDATA		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
22.	DID-CM-MGT-CMP		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
23.	DID-CM-MGT-ECP		<ul style="list-style-type: none"> <li>• TRAMM-L replaced with LMSM.</li> </ul>
24.	DID-ENG-DEF-OCD		<ul style="list-style-type: none"> <li>• Added section on Consolidated Fundamental Inputs to Capability (FIC) Requirements.</li> </ul>
25.	DID-ENG-DEF-SS		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
26.	DID-ENG-DES-HEPR		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
27.	DID-ENG-HW-DWGS		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
28.	DID-ENG-MGT-GP		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
29.	DID-ENG-MGT-HEPP		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
30.	DID-ENG-MGT-IRMTP		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>
31.	DID-ENG-MGT-SEMP		<ul style="list-style-type: none"> <li>• No significant change.</li> </ul>

No.	DID Title	Clause	Details
32.	DID-ENG-MGT-SINTP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
33.	DID-ENG-MGT-SIP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
34.	DID-ENG-MGT-SSPP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
35.	DID-ENG-RVW-PACKAGE		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
36.	DID-ENG-RVW-SRP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
37.	DID-ENG-SOL-DCERT		<ul style="list-style-type: none"> <li>TRAMM-L replaced with LMSM.</li> </ul>
38.	DID-ENG-SOL-ECARS		<ul style="list-style-type: none"> <li>ADFP6.0.4 replaced by SPECMAN</li> <li>Embedded ECARS form removed</li> </ul>
39.	DID-ENG-SOL-HAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
40.	DID-ENG-SOL-HL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
41.	DID-ENG-SOL-SAD		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
42.	DID-ENG-SOL-SCR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
43.	DID-ENG-SOL-TSREP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
44.	DID-ENG-SW-SWLIST		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
45.	DID-ENG-SW-SWMP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
46.	DID-ENG-TRACE-RTM		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
47.	DID-ILS-DEF-SSSPEC		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
48.	DID-ILS-DEF-TRS		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
49.	DID-ILS-DES-DISP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
50.	DID-ILS-DES-FMECAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>

No.	DID Title	Clause	Details
51.	DID-ILS-DES-LORAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
52.	DID-ILS-DES-PNAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
53.	DID-ILS-DES-RCMAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
54.	DID-ILS-DES-SSDESC		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
55.	DID-ILS-DES-TAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
56.	DID-ILS-FAC-FRAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
57.	DID-ILS-MGT-ISP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
58.	DID-ILS-PERS-PRRL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
59.	DID-ILS-S&TE-S&TEPL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
60.	DID-ILS-SUP-PACKPL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
61.	DID-ILS-SUP-RSPL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
62.	DID-ILS-SUP-SSDP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
63.	DID-ILS-TDATA-CDATA		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
64.	DID-ILS-TDATA-DAL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
65.	DID-ILS-TDATA-IETP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
66.	DID-ILS-TDATA-LSAR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
67.	DID-ILS-TDATA-MTDI		<ul style="list-style-type: none"> <li>LIA replaced by AIA.</li> </ul>
68.	DID-ILS-TDATA-PUBPACK		<ul style="list-style-type: none"> <li>Changed RGL 9 to STE Dictionary derived from ASD-STE100.</li> </ul>
69.	DID-ILS-TDATA-TDP		<ul style="list-style-type: none"> <li>DEF(AUST)5629B Replaced by DEF(AUST)5629C.</li> </ul>

No.	DID Title	Clause	Details
70.	DID-ILS-TNG-CBT		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
71.	DID-ILS-TNG-LMP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
72.	DID-ILS-TNG-TEL		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
73.	DID-ILS-TNG-TSP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
74.	DID-PM-AIC-AICP		<ul style="list-style-type: none"> <li>LIA replaced by AIA</li> </ul>
75.	DID-PM-DEF-CMS		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
76.	DID-PM-DEF-CWBS		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
77.	DID-PM-HSE-HSMP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
78.	DID-PM-HSE-SDS		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
79.	DID-PM-LCC-LCCMP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
80.	DID-PM-LCC-LCCPM		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
81.	DID-PM-MEAS-MEASP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
82.	DID-PM-MEET-AGENDA		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
83.	DID-PM-MEET-MINUTES		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
84.	DID-PM-MGT-AFD		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
85.	DID-PM-MGT-EVMP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
86.	DID-PM-MGT-PIP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
87.	DID-PM-MGT-PMP		<ul style="list-style-type: none"> <li></li> </ul>
88.	DID-PM-MGT-QP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>

No.	DID Title	Clause	Details
89.	DID-PM-MGT-SAC		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
90.	DID-PM-START-CSUP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
91.	DID-PM-STAT-CSR		<ul style="list-style-type: none"> <li>Updates to AIC Report.</li> <li>LIA replaced by AIA.</li> </ul>
92.	DID-PM-STAT-EVPR		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
93.	DID-PM-TRANS-CTXP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
94.	DID-V&V-DEF-PV&VRP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
95.	DID-V&V-DEF-VCRM		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
96.	DID-V&V-MGT-V&VP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
97.	DID-V&V-TST-ATPLAN		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
98.	DID-V&V-TST-ATPROC		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>
99.	DID-V&V-TST-ATREP		<ul style="list-style-type: none"> <li>No significant change.</li> </ul>

### Supplementary DIDs

The following supplementary DIDs are copied from ASDEFCON (Support) V4.0.

No.	DID Title	Clause	Details
100.	DID-ENG-AEOA		<ul style="list-style-type: none"> <li>TRAMM-L replaced with LMSM.</li> </ul>
101.	DID-MNT-AMOA		<ul style="list-style-type: none"> <li>TRAMM-L replaced with LMSM.</li> </ul>