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Appendix F - FFG Upgrade Project delivery schedule

## FFG UPGRADE PROJECT DELIVERY SCHEDULE, as at 31 October 2006.

Delivered Item	Scheduled Provisional Acceptance	Contractor Delivery	Revised Provisional	Acceptance***	Final Acceptance****
see Note 1	Date, as at July 2000	to DMO (Handback*)	Acceptance ** by DMO	By DMO	by DMO
	see Note 2	<u> 1</u>	(CCP0255)	i	see Note 3
Lead FFG Upgrade	17 May 2003	28-Apr-06	15-Dec-06	18-Nov-08	31-Dec-09
		(Handback)			
2nd FFG Upgrade	16 January 2004	24-Apr-07	12-Oct-07	18-Nov-08	31-Dec-09
	i	(Handback)	•	ļ	l l
3rd FFG Upgrade	11 July 2004	10-Mar-08	26-Aug-08	18-Nov-08	31-Dec-09
	1	(Handback)		1	
4th FFG Upgrade	5 January 2005	11-Dec-08	3-Jun-09	3-Dec-09	31-Dec-09
	İ	(Handback)	· ]		
Team Trainer	4 March 2005	N/A	15-Feb-07	31-Dec-09	31-Dec-09
		see Note 4	i .	l .	l l
Warlare Systems	4 June 2004	N/A	18-Nov-08	31-Dec-09	31-Dec-09
Support Centre (WSSC)		see Note 4		1	1
Upgraded Software	4 May 2004	N/A	N/A	18-Nov-08	31-Dec-09
	(Acceptance)	see Note 4			
Long Lead Spares	17 May 2003	N/A	2-Jun-05	31-Dec-09	31-Dec-09
		see Note 4	1		
Operator Training	July 2002	N/A	N/A	N/A	N/A
	1	see Note 4	ı	I	Ì

- Note 1. This table is based upon the Items listed in the Price & Delivery Schedule Attachment A, Schedule 1. A number of other Items are now in the current Schedule 1 list. Dates are based upon Attachments A,D & L. as applicable for Handback, Provisional Acceptance and Acceptance.
- Note 2. Audit Report No. 45 2004/2005, Management of Selected Defence System Program Offices, p.72, Table 7.1.
- Note 3. Original Contract (1 June 1999) the Contract Final Acceptance date was September 2006.

  CCP0086 (CA0112 29 April 04) changed Contract Final Acceptance date to October 2008.

  CCP0255 (CA0185 2 June 06) changed Contract Final Acceptance date to 31 December 2009. (RAN Caveat of no more than 2 FFGs in Upgrade at any one time)
- Note 4. N/A as Handback only applies to FFG ships.

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- \* Handback means the return of an FFG to the Commonwealth, including for the operational requirements of the RAN (which use shall not constitute Provisional Acceptance or Acceptance under the Contract)
- \*\* Provisional Acceptance means the certification by the Project Authority that the Contractor has fulfilled its contractual obligations in respect of any upgraded FFGs or upgraded facilities listed on a Supplies Release Note (SG8), subject to any omissions or defects listed on that SG8, and that those upgraded FFGs or upgraded facilities conform with the requirements of the Contract, and Provisional Acceptance is subject to Acceptance and Final Acceptance. Provisional Acceptance is signified by the Project Authority signing an SG8.
- \*\*\* Acceptance means the certification by the Project Authority that the Contractor has fulfilled its contractual obligations in respect of any item or items of the Supplies or for an upgraded FFG or upgraded facility or Upgraded Software listed on an SG1, subject to any omissions or defects listed on that SG1, and that those Supplies or upgraded FFG or upgraded facility or Upgraded Software conform with the requirements of the Contract, and Acceptance is subject to Final Acceptance.
- \*\*\* Final Acceptance means the certification by the Project Authority that the Contractor has fulfilled all its contractual obligations in respect of achieving Acceptance of the Upgraded FFGs, Acceptance of the Upgraded Software and Acceptance of those Supplies required to be supplied prior to Final Acceptance, subject to any omissions or defects listed on an SG1, and that the FFGs, facilities, Upgraded Software and all of the Supplies conform with the requirements of the Contract. Final Acceptance is signified by the Project Authority signing an SG1.