

EUSPA/OP/02/25

EGNSS Transversal Service Contractor - Contractual Index Status List and Deliverable Requirements List

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1 Introduction

This document is the Contractual Index Status List (CISL) and the Deliverable Requirements List (DRL) for the E-GNSS Transversal Services Contractor (ETSC) contract, referred to as EUSPA/OP/02/25.

This document lists the contractual baseline documentation which together provides the description and boundary of the work to be performed in the frame of the contract. These documents are to be considered as an integral part of the Contract.

This document also specifies the list of required deliverables for E-GNSS Transversal Services Contractor (ETSC) contract in terms of documents.

The documents in the CISL are organized as follows:

- Programmatic Requirements;
- PA, QA, RAM and Safety Requirements;
- Interface Requirements;
- Operations Requirements;
- Security Requirements.

For all applicable documents, the following information reported herein are provided.

ID	ID-n numbering code per CISL
Document Title	Official document title
Author	The author of the document
Reference	Reference code/number identifying the document in a unique manner
CLA	Security Classification to be applied to the documents: <ul style="list-style-type: none"> - (U = "Unclassified) - RUE = RESTREINT UE/EU RESTRICTED; R = ESA RESTRICTED - CUE = CONFIDENTIEL UE/EU CONFIDENTIAL; C= ESA CONFIDENTIAL - SUE = SECRET UE/EU SECRET ; S= ESA SECRET.
Issue	Document Issue/Version
Comments	Comment reflecting the state of the art of the document, applicability, content or/and open points

Document Change Notices (DCNs) are listed with no ID as they are considered an integral part of the document they apply to.

Annexes are listed with no ID whenever they have the same Reference as the document they are part of. On the other hand, Annexes are listed with an ID whenever they have a different Reference than the document they accompany. In this case, they shall be considered together as the main document for the purposes of applicability to the relevant tasks of the SoW, even if their ID is not explicitly mentioned. For convenience, they are identified with the text “Annex to the above” in the Comments column.

2 Acronyms and Abbreviations

Table 1 - Abbreviations

Abbreviation	Definition
CISL	Contractual Index Status List
CLA	Classified
COMSEC	COMmunication SECurity
CUE	EU Confidential
DCN	Document Change Notice
EC	European Commission
ECSS	European Cooperation for Space Standardization
ESA	European Space Agency
ETSC	E-GNSS Transversal Services Contractor
EU	European Union
EUCI	EU classified information
EUSPA	European Union Agency for the Space Programme
GNSS	Global Navigation Satellite System
GRC	Galileo Reference Centre
GSC	GNSS Service Centre
ICD	Interface Control Document
KPI	Key Performance Indicator

Abbreviation	Definition
LSAP	Local Security Accreditation Plan
PA	Product Assurance
QA	Quality Assurance
R	ESA Restricted
RAM	Reliability, Availability and Maintainability
RUE	EU Restricted
SACP	Security Accreditation and Certification Plan
SDAF	Service Data Access Facility
SEC	Security
SECOPS	Security Operations
SUE	EU Secret
U	Unclassified

3 ETSC Contractual Index Status List

3.1 SoW and Programmatic Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
SoW-01	ETSC Customer Furnished Items (CFI), Assets and Deliverable Items	EUSPA	EUSPA-GAL-OPS-LI-A36871	U	1.0	
SoW-02	Inventory Data Reclassification Concept	EUSPA	GAL-TN-SPO-EXP-X-000069	U	1.6	
SoW-03	EGNSS Transversal Service Contractor Descriptive Document	EUSPA	EUSPA-GAL-OPS-TN-A37605	U	1.0	

3.2 PA, QA, RAM and Safety Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
PA-01	Galileo PA QA and RAMS generic Requirements	EUSPA	EUSPA-PCEDQ-PA-REQ-A24122	U	2.0	-
PA-02	EUSPA Document Delivery Rules and Procedures	EUSPA	EUSPA-PCEDQ-CADM-PRC-A10070	U	1.3	
PA-03	Project Planning and Implementation	ESA	ECSS-M-ST-10C	U	Rev.1	Or equivalent standards

					16 March 2009	
PA-04	Verification	ESA	ECSS-E-ST-10-02C	U	Rev.1 1 Feb 2018	Or equivalent standards
PA-05	Cost and Schedule Management	ESA	ECSS-M-ST-60C	U	31 July 2008	Or equivalent standards
PA-06	Quality framework for EUSPA Galileo operator contractors	EUSPA	EUSPA-PCEDQ-PM-ST-A31612	U	1.0	
PA-07	ECSS Space Engineering Standards - Integrated Logistic Support	ESA	ECSS-M-70A	U	19 April 1996	Or equivalent standards
PA-08	ECSS Space Engineering Standards - Logistics engineering	ESA	ECSS-E-TM-10-10A	U	16 April 2010	Or equivalent standards
PA-09	ECSS Space Engineering Standards Failure modes, effects (and criticality) analysis (FMEA/FMECA)	ESA	ECSS-Q-ST-30-02C	U	6 March 2009	Or equivalent standards
PA-10	ECSS Space Engineering Standards - Human factors engineering	ESA	ECSS-E-ST-10-11C	U	31 July 2008	Or equivalent standards

PA-11	Ergonomics of human-system interaction	ISO	ISO 9241-110	U	Edition 2, 2020	https://www.iso.org/standard/75258.html
PA-12	ECSS Space Engineering Standards - Ground systems and operations	ESA	ECSS-E-ST-70C	U	31 July 2008	Or equivalent standards
PA-13	Environmental Management System	ISO	ISO 14001:2015	U	N/A	https://www.iso.org/standard/60857.html
PA-14	REGULATION (EC) No 1221/2009 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), repealing Regulation (EC) No 761/2001 and Commission Decisions 2001/681/EC and 2006/193/EC	EC	02009R1221 — EN — 09.01.2019 — 003.001	U	N/A	https://eur-lex.europa.eu/eli/reg/2009/1221/oj/eng

3.3 Interface Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
ICD-01	Inventory Management ICD	EUSPA	GAL-ICD-SPO-EXP-X-000006	U	1.6	
ICD-02	Galileo ILS Centre Hosting Site ICD	EUSPA	GAL-ICD-SPO-EXP-X-000032	U	1.1	
ICD-03	E-GSC Internal ICD	GMV	GAL-ICD-GMV-EGSC-00152	U	3.0	

ID	Document Title	Author	Reference	CLA	Issue	Comments
ICD-04	GSC-SDAF ICD	INDRA	GAL-ICD-INDRA-EGSC-00174	U	1.1	
ICD-05	GSC-GRC ICD	GMV	GAL-ICD-GMV-EGSC-00175	U	1.0	
ICD-06	G2STB-GSC ICD	GMV	G2G-ICD-GMV-G2STB-X-2033	U	1.6	
ICD-07	EGSC – External Interface Control Document (EICD)	GMV	GAL-ICD-GMV-EGSC-00151	U	3.1	

3.4 Operations Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
OPS-01	GNSS Service Centre Operational Requirements Document	EUSPA	EUSPA-GAL-GSC-REQ-A17822	U	1.1	
OPS-02	DCN to GSC ORD for Service Provision KPI applicability update	EUSPA	EUSPA-ENG-GSC-DCN-A36249	U	1.0	

3.5 Security Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
SEC-01	Galileo External Entities SECOPS (EESECOPS)	ESA	GAL-REQ-ESA-SYST-X-1586	R	1.2	
SEC-02	Programme Security Instruction Concerning Galileo component of the Union Space Programme (Galileo PSI)	EC	Ares(2024)2231035 – 25/03/2024	U	1.0	
SEC-03	European GNSS COMSEC Instructions (Annex H to Galileo PSI)	EC	Ares(2024)2469652	RUE	1.0	
SEC-04	EUSPA Cybersecurity requirements for Management	EUSPA	GSA-SEC-SREQ-SPE-237329	U	1.2	
SEC-05	EUSPA Cybersecurity requirements for service infrastructure	EUSPA	GSA-SEC-SREQ-SPE-232364	U	1.5	
SEC-06	EUSPA Cybersecurity requirements for service operations	EUSPA	GSA-SEC-SREQ-SPE-232365	U	1.4	
SEC-07	EUSPA Cybersecurity requirements for service infrastructure maintenance	EUSPA	GSA-SEC-SREQ-SPE-237266	U	1.2	
SEC-08	SECMON Monitored Entity Requirements (SECMON MER)	ESA	GAL-REQ-ESA-SEC-X-1079-x	R	1.1	
SEC-09	Cybersecurity Report Template	EUSPA	GAL-GSA-GSMC-TMP-238092	U	1.1	
SEC-10	E-GNSS Transversal Infrastructure Security Accreditation and Certification Plan	EUSPA	EUSPA-SEC-SACP-PLA-A19960	U	2.0	

ID	Document Title	Author	Reference	CLA	Issue	Comments
	E-GNSS Transversal Infrastructure Security Accreditation and Certification Plan – R-UE/EU-R Annexes 1 and 2: E-GNSS TI SACP - Annex 1 - Security Accreditation Process and Deliverables E-GNSS TI SACP - Annex 2 - CC, crypto and TEMPEST requirements	EUSPA	EUSPA-SEC-SACP-SP-R00962-RUE_A01 EUSPA-SEC-SACP-PL-A19960-RUE_A02	RUE	2.0	
SEC-11	Galileo Sites Local Security Accreditation Plan (LSAP)	EUSPA	EUSPA-SEC-SACP-PL-A17146	U	2.1	
SEC-12	Network Map template	EUSPA	GAL-TMP-GSA-GSMC-238093	U	1.2	
SEC-13	EGNSS TI ORD X - Transversal Infrastructure Operational Requirements Document	EUSPA	EUSPA-ENG-SYST-REQ-R03817-RUE	RUE	1.0	
SEC-14	EU Space Programme Vulnerability Scoring Methodology	EUSPA	EUSPA-ENG-RAC-SPE-A31488	U	1.0	
SEC-15	Tailored Security Classification Guide for the GSC	EUSPA	GSA-SEC-SREQ-SCG-A06019-RUE	RUE	1.0	
SEC-16	SPIDER Networks CONOPS	EUSPA	GSA-SEC-CA-UM-A03997	U	1.1	
SEC-17	SPIDER Networks w/ Filkrypto SECOPS	EUSPA	GSA-SEC-CA-UM-A01718	U	1.3	
SEC-18	SPIDER Networks w/ Filkrypto Key Management Plan	EUSPA	GSA-SEC-CA-UM-A01392	U	1.1	

ID	Document Title	Author	Reference	CLA	Issue	Comments
SEC-19	Guidelines for deliveries of EU classified information level RESTREINT UE/EU RESTRICTED	EUSPA	EUSPA-SEC-CSO-PRC-A21678	U	1.0	
SEC-20	Guidelines for deliveries of EU classified information level CONFIDENTIEL UE/EU CONFIDENTIAL and above	EUSPA	EUSPA-SEC-CSO-PRC-A15666	U	1.0	
SEC-21	Programme Security Instruction Concerning European GNSS Programmes (European GNSS PSI)	EC	No ref.	U	4.1	

Note: for the scope of this Procurement, the document System Level Security Operating Procedures (SecOps) GAL-PRC-ALS-SYST-A-1000-x, which is recalled as an applicable document by several documents in this CISL, shall not be considered as applicable.

4 ETSC Deliverable Requirements List (DRL)

4.1 Document Delivery List (DDL)

The following milestones and delivery intervals have been defined for the documentation delivery.

Table 2 - Document Delivery Milestones

Acronym	Description
Proposal	Delivered with the proposal and forming the Contractual baseline
KO	Contract Kick-off
-	Monthly
-	Quarterly
-	6-months
-	Yearly

Despite the above, the Contractor is expected to update any document that contains obsolete or inaccurate information, and redeliver at the earliest opportunity.

Documents are to be categorized as follows:

Table 3 - Document Classification Level

Acronym	Description
UNCLA	Unclassified
CLA	Classified (Restricted to Confidential Level)

Table 4 - Document Approval Level

Acronym	Description
A	For approval
R	For review

I	For information
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The terms used for the "Approval Level" have the meaning as described below.

- Document deliverables for Information (I)

Documentation of routine nature which contains information, statements, facts or status. Document deliverables of Information type shall be sent to the Contracting Authority as soon as approved and issued by the Contractor. A formal response from the Contracting Authority is not required. The Contracting Authority may however decide to provide comments to the Contractor.

- Document deliverables for Review (R)

Documents that are subject to evaluation and review by the Contracting Authority prior to their distribution. The Contracting Authority shall inform the Contractor of any comments to the document. The Contractor shall review the Contracting Authority comments and recommendations and advise if they will be implemented. Once reviewed, the Contracting Authority shall be informed of any proposed modification, and shall participate to the review through which the document updates are assessed.

- Document deliverables for Approval (A)

Documents requiring formal approval in writing from the Contracting Authority, as per contract provisions. Any subsequent modification of the document shall be subject to approval by the Contracting Authority.

4.1.1 Management Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-1	Project Management Plan (PMP)	UNCLA	A						X	Including Project Directory and Schedule Management Plan
MGT-2	Project Schedule Baseline	UNCLA	A	X						
MGT-3	Project Schedule Working	UNCLA	R	X		X				
MGT-4	Requirements Verification Matrix (RVM)	UNCLA CLA	A						X	
MGT-5	Verification Control Document (VCD)	UNCLA CLA	R	X					X	
MGT-6	Extract of SoC	UNCLA	I						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-7	Cost at Completion and Cost to Completion report	UNCLA	R						X	
MGT-8	Financial Statistical Report	UNCLA	R					X		
MGT-9	Product Tree	UNCLA	R						X	
MGT-10	Work Breakdown Structure (WBS)	UNCLA	A						X	
MGT-11	Work Package Description (WPD)	UNCLA	A						X	
MGT-12	Cost sheets	UNCLA	R						X	
MGT-13	Industrial Organisation and Contractual Structure (IOCS)	UNCLA	I						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-14	Environmental Management and Monitoring Plan (EMMP)	UNCLA	R						X	
MGT-15	Yearly Environmental Statement	UNCLA	R					X		
MGT-16	Reviews and Meetings Calendar	UNCLA	I		X				X	
MGT-17	Procedure and Database Classification Matrix	UNCLA	A					X	X	
MGT-18	Configuration Status Account Report (CSAR)	UNCLA	A	X				X	X	
MGT-19	Handover Preparation and Execution Plan	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-20	Meeting and Initial Status/Context Briefing Report	UNCLA	R						X	
MGT-21	Handover Simulations and Rehearsal Report	UNCLA	R						X	
MGT-22	Handover Preparation Status Report	UNCLA	R						X	
MGT-23	Handover De-Briefing Report	UNCLA	R						X	Including Briefing on the Availability of Post-Handover Support from the Incumbent
MGT-24	Extended Transfer Contingency Plan	UNCLA	A						X	
MGT-25	Handover Report	UNCLA	R						X	
MGT-26	Hand-back Plan	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-27	Hand-back Progress Report	UNCLA	R						X	
MGT-28	Successor Training Plan	UNCLA	A						X	
MGT-29	Individual Training Records and Evaluation Assessments	UNCLA	R						X	
MGT-30	Training Pack	UNCLA CLA	A						X	
MGT-31	Contractor Inputs to the Handover Preparation and Execution Plan	UNCLA	R						X	
MGT-32	Contractor comments on the Handover Preparation and Execution Plan,	UNCLA	I						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
	Procedures, Timelines and subsidiary documents									
MGT-33	Contractor Hand-back Simulations and Rehearsal Report	UNCLA	R						X	
MGT-34	Contractor Briefing on the Transfer of Activities and Achievement of Expected Status	UNCLA	R						X	
MGT-35	Transfer Certificates	UNCLA	I						X	
MGT-36	List of Subcontractors	UNCLA	I						X	
MGT-37	HBAR Review Board Report	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
MGT-38	Inputs to Hand-back Close-out Report	UNCLA	R						X	

4.1.2 PA/QA/RAMS and Configuration Management Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
PA-1	Configuration and Documentation Management (CADM) Plan	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
PA-2	CCB Structure, Terms of Reference and Procedures	UNCLA	A	X					X	
PA-3	CCB Minutes	UNCLA	R						X	
PA-4	Observation Report	UNCLA CLA	I						X	Upon request
PA-5	Anomaly Report	UNCLA CLA	I						X	Upon request
PA-6	Non-Conformance Report	UNCLA CLA	I						X	Upon request
PA-7	Incident Report	UNCLA CLA	I						X	Upon request

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
PA-8	Incident Review Board (IRB) Organisation Note	UNCLA	A						X	Upon request
PA-9	Configuration and Asset Inspection Plan	UNCLA	I					X	X	
PA-10	Inspection organization note	UNCLA	I						X	
PA-11	Configuration and Asset inspection Report	UNCLA	R						X	
PA-12	Request for Waivers / Deviations	UNCLA CLA	A						X	
PA-13	HRKP Review Organisation Note	UNCLA	A						X	
PA-14	HRKP Data Package	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
		CLA								
PA-15	FHR Review Organisation Note	UNCLA	A						X	
PA-16	FHR Data Package	UNCLA CLA	A						X	
PA-17	PA, QA, RAMS plan	UNCLA	A						X	Including the Requirement Verification Plan

4.1.3 Service Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
SER-1	E-GNSS Transversal Service Continuity Plan	UNCLA CLA	A	X				X		Including CLA Annex
SER-2	Service Performance Management Report (SPMR)	UNCLA	R		X					Including CLA Annex
SER-3	Quarterly Service Progress Report (QSPR)	UNCLA	R			X				
SER-4	Monthly E-GNSS Transversal Infrastructure Performance Report	UNCLA	R		X					
SER-5	E-GNSS communication plan	UNCLA	R				X		X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
SER-6	KPI Monitoring and Management Plan	UNCLA	A						X	

4.1.4 Operation Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
OPS-1	ETSC Operational procedures	UNCLA CLA	A	X					X	Including CLA Annex
OPS-2	E-GSC Web Portal Evolutions Proposal/Improvements	UNCLA	A			X				
OPS-3	Short Term Plan (STP)	UNCLA	I						X	
OPS-4	Medium Term Plan (MTP)	UNCLA	R						X	
OPS-5	Long Term Plan (LTP)	UNCLA	R						X	
OPS-6	Mapping between Roles and Individual Contact Details	UNCLA	I	X					X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
OPS-7	KPI Simulation Results	UNCLA	R						X	

4.1.5 ILS Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
ILS-1	ILS and Maintenance Plan	UNCLA	A					X	X	
ILS-2	Training Report	UNCLA	R					X	X	
ILS-3	Asset Management Plan	UNCLA	A					X	X	
ILS-4	E-GNSS Transversal Infrastructure Inventory	UNCLA CLA	A			X		X	X	
ILS-5	Obsolescence Survey and Impact Analysis	UNCLA	R			X				
ILS-6	Software License Report	UNCLA	A						X	
ILS-7	Maintenance Release Documentation	UNCLA CLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
ILS-8	License renewal Report	UNCLA	R			X			X	
ILS-9	License renewal assessment proposal	UNCLA	A					X		
ILS-10	Maintenance Procedures	UNCLA	A					X	X	
ILS-11	Maintenance Records	UNCLA	I					X	X	
ILS-12	Historical MTBF database	UNCLA	I					X	X	
ILS-13	Obsolescence Plan	UNCLA CLA	A					X	X	
ILS-14	IPR Register	UNCLA	A					X	X	
ILS-15	Write-off request	UNCLA	A				X		X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
ILS-16	Asset Disposal Report	UNCLA	A				X			
ILS-17	Component obsolescence management data base	UNCLA	R						X	
ILS-18	Spare and Consumables Procurement Plan	UNCLA	A					X	X	
ILS-19	Repair Report	UNCLA	R			X				
ILS-20	Monthly ILS and Maintenance Progress Report	UNCLA	R		X					
ILS-21	Maintenance Release Documentation	UNCLA CLA	A						X	Including the Maintenance Release Justification File
ILS-22	Tools Utilization Plan	UNCLA	A						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
ILS-23	List of Background IPR	UNCLA	A						X	
ILS-24	Declaration of Foreground IPR	UNCLA	R			X			X	
ILS-25	Description of Tools	UNCLA	I						X	

4.1.6 Security Documentation

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
SEC-1	Security Management and Accreditation Plan	UNCL A	A						X	
SEC-2	Threat Scenario Coverage	UNCL A	R						X	
SEC-3	Security Awareness Report	CL A	R					X		
SEC-4	Security Incident Report	CL A	R						X	
SEC-5	Cyber SOC	UNCL A	R						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
SEC-6	Cyber VCD	CLA	R						X	
SEC-7	Cyber Audit Plan	UNCLA	A					X		
SEC-8	Cyber Audit Report	CLA	R						X	
SEC-9	System 'as-operated' Network Map	CLA	R						X	
SEC-10	Vulnerability Database	CLA	R						X	
SEC-11	Cyber-vulnerabilities correction evidences	CLA	I						X	

ID	Document Title	Classification level	Approval level	Delivery milestones						Comments
				KO	Monthly	Quarterly	6-months	Yearly	Ad-hoc	
SEC-12	Cyber-Vulnerability report	CLA	R		X					
SEC-13	Mitigations Report	CLA	R						X	
SEC-14	Lock-Down report	CLA	R						X	
SEC-15	Accreditation Data package for ATO	CLA	A						X	

End of Document