

EUSPA/OP/02/25

ETSC List of Reference Documentation

Reference:

EUSPA-GAL-OPS-LI-A37567

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1.0	First issue		
1.1	Section 2.3: updated issue number of RD-OPS-03 Section 2.6: updated issue number of RD-GSC20-30		
1.2	Section 2.6: updated issue number from RD-GSC20-01 to RD-GSC20-29 and RD-GSC20-31. Section 2.7: updated issue number of RD-SOW-15; added RD-SOW-16, RD-SOW-17, RD-SOW-18, RD-SOW-19, RD-SOW-20		
1.3	Section 2.7: added RD-SOW-21, RD-SOW-22, RD-SOW-23		

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1 Introduction

1.1 Purpose and scope

The scope of this document is to provide the list of reference documents relevant to the ITT preparation in the frame of E-GNSS Transversal Service Contractor (ETSC) contract, referred to as EUSPA/OP/02/25.

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

Table 1 - Reference Document provided information

ID	ID-n numbering code
Document Title	Official document title
Reference	Reference code/number identifying the document in a unique manner
CLA	Security Classification to be applied to the documents: - (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	Comments

2 ETSC List of Reference Documentation

2.1 High Level Documentation

Table 2 - High Level Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-HL-01	Galileo OS Service Definition Document (OS SDD)	N/A	U	1.3	
RD-HL-02	Galileo HAS Service Definition Document (HAS SDD)	N/A	U	1.0	
RD-HL-03	Galileo OSNMA Service Definition Document (OSNMA SDD)	N/A	U	1.0	
RD-HL-04	Galileo OSNMA Internet Data Distribution Interface Control Document (IDD ICD)	N/A	U	1.1	
RD-HL-05	PKI System Certificate Policy and Certification Practice Statement for ICA-001	N/A	U	1.1	
RD-HL-06	Galileo High Accuracy Service - Internet Data Distribution Interface Control Document (HAS IDD ICD)	N/A	U	1.0	
RD-HL-07	Galileo - Search and Rescue - Service Definition Document (SAR SDD)	N/A	U	3.0	
RD-HL-08	EGNOS - Data Access Service - Service Definition Document (EDAS SDD)	N/A	U	3.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-HL-09	EGNOS - Safety of Life assisted service for Maritime users - Service Definition Document (ESMAS SDD)	N/A	U	1.0	
RD-HL-10	GSC Infrastructure roadmap	GSA-GAL-GSC-PL-218430	U	3.3	

2.2 EUSPA Service Provision Documentation

Table 3 - EUSPA Service Provision Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-SP-01	Galileo Exploitation Phase Service Provision Plan	GSA-GAL-SE-TN-228113	U	2.0	
RD-SP-02	SOPI OPE-ANM Anomaly Management	GSA-GAL-OPS-PRC-230077	U	1.7	
RD-SP-03	Operations ARB Terms of Reference	GSA-GAL-OPS-PRC-228508	U	1.3	
RD-SP-04	Anomaly Report Lifecycle	GSA-GAL-OPS-TN-243426	U	2.0	
RD-SP-05	Work Around Control Process	GSA-GAL-OPS-TN-243427	U	1.0	
RD-SP-06	SOPI OPE-CCM Configuration and Change Management	GSA-GAL-OPS-PRC-230047	U	1.4	

RD-SP-07	CCB Structure, Terms of Reference and Procedures	GAL-TN-SPO-EXP-X-000003	U	2.11	
RD-SP-08	SOPI OPE-INM-1 Galileo Incident Management	GSA-GAL-OPS-PRC-229270	U	1.6	
RD-SP-09	OPE-COM Communication to Users	GSA-GAL-OPS-PRC-231560	U	1.2	
RD-SP-10	OPE-COM.2 Users Operational Communications Management	GSA-GAL-OPS-PRC-239852	U	1.7	
RD-SP-11	SOPI OPE-ONU1 Nagu Publication	GSA-GAL-OPS-PRC-230046	U	2.5	
RD-SP-12	NAGU Definition & Utilisation Criteria	GSA-GAL-OPS-TN-248295	U	1.7	
RD-SP-13	OSNMA NAGUs definition and utilisation criteria	EUSPA-GAL-OPS-TNA25270	U	1.2	
RD-SP-14	SOPI OPE-ONU.2 Service Notice	GSA-GAL-OPS-PRC-231303	U	1.5	
RD-SP-15	Service Notice Definition Utilisation Criteria	EUSPA-GAL-OPS-TNA14065	U	1.0	
RD-SP-16	HAS Service Notice Definition and Utilisation Criteria document	EUSPA-GAL-OPS-TNA16671	U	1.3	
RD-SP-17	OSNMA Service Notice definition and utilisation criteria	EUSPA-GAL-OPS-TNA25167	U	1.3	

2.3 GSOp Operational Documentation

Table 4 - GSOp Operational Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-OPS-01	GSOp SLOP Procedures	GAL-PRC-SPO-EXP-X-000013	U	3.2	With only the following relevant SLOPs: SLOP-N-305_1.1_HAS IDD User Access Approval SLOP-N-403_3.3_UNCLA NAGU Management SLOP-N-404_1.0_Update Metadata on the GSC web portal SLOP-N-406_2.0_Service Notices Management SLOP-N-407_1.3_Web Portal SLOP-N-408_1.0_User Request SLOP-N-409_1.1_User Incident SLOP-C-410_1.5_Incident Management
RD-OPS-02	GSC Mission Operational Plan/Procedure (GSC MOP)	GAL-TN-INE-EXP-X-000009	U	5.3	With its Annex A01
RD-OPS-03	GSC System Security Operational Procedures (GSC SOP)	GAL-SOP-INE-EXP-X-000343-x	RUE	5.1	With its Annexes A01, A02 and A03
RD-OPS-04	HAS Data Distribution over the Internet – User registration process and access policy	EUSPA-GAL-OPS-POL-R01693-RUE	RUE	1.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-OPS-05	GSC Concept of Operations	GAL-TN-INE-EXP-X-000008	U	1.2	
RD-OPS-06	GSC Mission Operational Plan/Procedure (GSC MOP)	GAL-TN-INE-EXP-X-000009	U	5.3	

2.4 ILS & Maintenance Documentation

Table 5 - ILS & Maintenance Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-ILS-01	Galileo Ground Segment ILS Concept	GAL-TN-ESA-OPS-X-0143	U	1.0	
RD-ILS-02	Integrated Logistics Support Plan (ILS)	GAL-PL-SPO-EXP-X-000014	U	2.6	
RD-ILS-03	Integrated Logistics Support Concept (ILS)	GAL-MGT-SPO-EXP-X-000002	U	3.0	
RD-ILS-04	Obsolescence Impact Analyses	GAL-TN-SPO-EXP-X-000022	U	3.9	
RD-ILS-05	Tools Utilization Plan	GAL-PL-SPO-EXP-X-000016	U	3.6	
RD-ILS-06	GSC Maintenance Procedures	GAL-TN-INE-EXP-X-000388	U	4.3	With its Annex

ID	Document Title	Reference	CLA	Issue	Comments
RD-ILS-07	Spares Procurement Plan	GAL-PL-SPO-EXP-X-000059	U	2.2	
RD-ILS-08	Spare Part Analysis	GAL-TN-SPO-EXP-X-000016	U	2.2	
RD-ILS-09	Asset Management Plan	GAL-PL-SPO-EXP-X-000054	U	2.1	
RD-ILS-10	Inventory Control Procedures	GAL-TN-SPO-EXP-X-000034	U	2.1	
RD-ILS-11	GSC L2/L3 Maintenance Plan	GAL-PL-GFR-EXP-X-000065	U	7.5	

2.5 Site Documentation

Table 6 - Site Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-SITE-01	GSC Hosting Infrastructure Requirements Document	EUSPA-GAL-HSP-REQ-A19855	U	1.2	
RD-SITE-02	Enaire Site Design Definition File	GAL-TDC-ENAIRE-GSC-001	U	1.2	

2.6 E-GSC2.0 Documentation

Table 7 - E-GSC2.0 Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-01	Design Development and Validation Plan	GAL-PL-GMV-EGSC-00006	U	6.0	
RD-GSC20-02	Design Definition File. Volume I: EGSC Segment + Annex	GAL-DDF-GMV-EGSC-00142	U	3.1	
RD-GSC20-03	Design Definition File. Volume II: EGSC Core	GAL-DDF-GMV-EGSC-00143	U	3.1	
RD-GSC20-04	Design Definition File (DDF). Volume III: Transversal	GAL-DDF-INDRA-EGSC- 00144	U	4.0	
RD-GSC20-05	Design Justification File (DJF). Volume I: Segment	GAL-DJF-GMV-EGSC-00145	U	3.0	
RD-GSC20-06	Design Justification File. Volume II: EGSC Core	GAL-DJF-GMV-EGSC-00146	U	3.0	
RD-GSC20-07	Design Justification File. Volume III: EGSC Transversal	GAL-DJF-INDRA-EGSC- 00147	U	4.0	
RD-GSC20-08	COTS List: Volume I: Segment	GAL-LI-GMV-EGSC-00148	U	4.0	
RD-GSC20-09	COTS List: Volume III: EGNSS Transversal	GAL-LI-INDRA-EGSC-00150	U	4.0	
RD-GSC20-10	EGSC user manual	GAL-MAN-INDRA-EGSC- 00172	U	4.0	
RD-GSC20-11	Obsolescence Plan	GAL-PL-GMV-EGSC-00007	U	4.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-12	Verification specification. Volume I: Segment + Annex	GAL-TS-GMV-EGSC-00153	U	5.0	
RD-GSC20-13	Verification specification. Volume III: EGNSS Transversal + Annex	GAL-TS-INDRA-EGSC-00155	U	5.0	
RD-GSC20-14	Concept of Operations	GAL-DD-GSOP-EGSC-00136	U	3.0	
RD-GSC20-15	Operations management plan	GAL-PL-GMV-EGSC-00176	U	2.0	
RD-GSC20-16	Maintenance plan	GAL-PL-GMV-EGSC-00177	U	2.0	
RD-GSC20-17	Operational validation plan	GAL-PL-GMV-EGSC-00182	U	2.0	
RD-GSC20-18	Migration plan	GAL-PL-GMV-EGSC-00183	U	2.0	
RD-GSC20-19	KPI monitoring and management plan	GAL-PL-GMV-EGSC-00184	U	3.0	
RD-GSC20-20	Local Security Plan	GAL-PL-GMV-EGSC-00165	U	3.0	
RD-GSC20-21	Business continuity plan	GAL-PL-GMV-EGSC-00188	U	2.0	
RD-GSC20-22	Configuration Items Data List (CIDL). Volume II: Transversal + Annex	GAL-RPT-GMV-EGSC-00158	U	3.0	
RD-GSC20-23	EGNSS Transversal hardware and software inventory + Annex	GAL-LI-INDRA-EGSC-00197	U	4.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-24	Segment installation manual	GAL-MAN-GMV-EGSC- 00281	U	3.0	
RD-GSC20-25	Segment operations manual	GAL-MAN-GMV-EGSC- 00283	U	3.0	
RD-GSC20-26	Segment maintenance manual	GAL-MAN-GMV-EGSC- 00285	U	3.0	
RD-GSC20-27	EGNSS Transversal installation manual	GAL-MAN-INDRA-EGSC- 00297	U	4.0	
RD-GSC20-28	EGNSS Transversal operations manual + Annexes	GAL-MAN-INDRA-EGSC- 00299	U	4.0	
RD-GSC20-29	GNSS Transversal maintenance manual	GAL-MAN-INDRA-EGSC- 00301	U	4.0	
RD-GSC20-30	Classified Design Definition File. Volume I: EGSC Segment + Annex A01	GAL-DDF-GMV-EGSC-00305-RUE	RUE	2.1	
RD-GSC20-31	Local Security Operations (Transversal)	GAL-PL-GMV-EGSC-00167-RUE	RUE	3.0	

2.7 SOW Documentation

Table 8 - SOW Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-SOW-01	EUSPA Operations Cyber Review Board (CRB) Terms of Reference	EUSPA-GSMC-OPS-MGT-A13106	U	2.2	
RD-SOW-02	EUSPA NRB ToR	EUSPA-PCEDQ-PA-1LM-A20371	U	1.0	
RD-SOW-03	Not used				
RD-SOW-04	Not used				
RD-SOW-05	Not used				
RD-SOW-06	SOPI OPE-MNT-01	GSA-GAL-OPS-PRC-230050	U	1.9	
RD-SOW-07	SOPI OPE-MNT-02	GSA-GAL-OPS-PRC-A02199	U	1.2	
RD-SOW-08	MRAB ToR	GSA-GAL-ILS-MGT-A04245	U	1.2	
RD-SOW-09	International Procedure Specification for Logistics Support Analysis	ASD S3000L	U	N/A	https://www.s-series.org/s3000l/

ID	Document Title	Reference	CLA	Issue	Comments
RD-SOW-10	Information Technology Infrastructure Library	ITIL® V4	U	N/A	https://www.axelos.com/certifications/itil-service-management
RD-SOW-11	Not used				
RD-SOW-12	ESD System Requirements document	EUSPA-ENG-SE-REQ-A30129	U	1.0	
RD-SOW-13	EGNSS Svc Demo IRDH	EUSPA-ENG-SE-IRD-A31556	U	1.0	
RD-SOW-14	E-GNSS Service Delivery evolutions at the GSC	EUSPA-GAL-SE-TN-A12182	U	1.1	
RD-SOW-15	EGNOS System Test-Bed: DFMC System Demonstrator Platform (DSD-P) and Experimentation Support	HE-IICD-TSN-008-0075	U	1.3	
RD-SOW-16	ESD EXTERNAL INTERFACE CONTROL DOCUMENT (ICD)	ESD-ICD-TASF-ESD-1000	U	2.0	
RD-SOW-17	ESD INTERNAL INTERFACE CONTROL DOCUMENT (ICD)	ESD-ICD-TASF-ESD-1001	U	2.0	
RD-SOW-18	EULS INTERFACE CONTROL DOCUMENT	ESD-ICD-TASF-EULS-1002	U	1.0	
RD-SOW-19	Code of Connection	ESD-REQ-TASF-ESD-1014-RUE	RUE	1.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-SOW-20	External SISRS and Internal SISRS	ESD-REQ-TASF-ESD-1013-RUE	RUE	1.0	
RD-SOW-21	ESD Design Document File	ESD-DD-TASF-ESD-1001	U	4.0	
RD-SOW-22	ESD Design Justification File	ESD-DJF-TASF-ESD-1001	U	4.0	
RD-SOW-23	ESD SC #X ESD module Concept of Operations	ESD-REQ-TASF-ESD-1002	U	1.0	

End of Document