

EUSPA/OP/12/23 Framework Contractual Index Status List – after Corrigendum n. 4

Reference:

EUSPA-GAL-SE-CISL-A24679

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Change Log:			
Issue/ Version	Changes & Pages Affected	Author	Date
1.0	For ITT publication	EUSPA	30-04-2024
1.1	Updated as per Corrigendum 01	EUSPA	23-05-2024
1.2	Updated as per Corrigendum 02	EUSPA	31-05-2024
1.3	Updated as per Corrigendum 04	EUSPA	20-06-2024

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1 Introduction

This document is the Contractual Index Status List (CISL) applicable to the framework contract EUSPA/OP/12/23.

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

Some documents contain requirements that the Contractor shall comply with in the planning and execution of the activities.

The Contractor shall declare their compliance, and any non-compliance, in their delivered Statements of Compliance (SoCs).

The documents in this CISL are organised as follows:

- Programmatic;
- Project Management;
- Technical Requirements;
- Operations and Service Requirements;
- Security Requirements.

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

ID	ID-n numbering code
Document Title	Official document name
Author	Self-explanatory
Reference	Reference code identifying the document in a unique manner
#	Issue number
CLA	Abbreviation for the Security Classification Level of the document, as follows: R = RESTREINT UE/EU RESTRICTED
Modification status	Unchanged – No change to previous CISL Updated – New issue of an existing CISL reference Added – New document with new CISL reference
CISL Comment	Comment reflecting the state of the art of the document, applicability, content or/and open points

Table 1: Format for CISL Documents

2 Programmatic Documents

ID	Document Title	Author	Reference	Issue	Marking	Comment
PRG-1	Common Alerting Protocol V1.2, July 2010	OASIS	http://docs.oasis-open.org/emergency/cap/v1.2/CAP-v1.2-os.html	1.2	-	
PRG-2	EWS Service Implementation Plan	EUSPA	EUSPA-GAL-SE-PL-A13622	2.1	-	
PRG-3	EWS Service Concept	EUSPA	EUSPA-GAL-SE-TN-A12712	1.2	-	
PRG-4	EWS Design Document File	ESA	GAL-TN-ESA-SYST-X-5256	2.0	-	
PRG-5	Emergency Warning Service Authentication Design Proposal	ESA	GAL-TN-ESA-SYST-X-56837-x	1.1	R	
PRG-6	STELLAR Documentation Pack: - Concept of Operations - Platform Design Document - Test User Terminal Design Document	EC	DEFIS/2021/OP/0006 – EWS-CONOPS, 27/09/2023	2.1	-	After signature, the Contractor will receive: a) Platform Source Code, Mobile Application Source Code, Security Analysis Report, End-to-end Test Report b) EWS Library of instructions (24 EU languages + Norwegian)
			DEFIS/2021/OP/0006 – EWS-PDD, 21/09/2023	3.1		
			DEFIS/2021/OP/0006 – EWS-TUTDD, 22/09/2023	2.1		
PRG-7	EWS Message Format version 4.1 (CAMF publication)	EC	EWM4.1, 24/01/2024	4.1	-	
PRG-8	BCS-RBA Service Implementation Plan	EUSPA	EUSPA-GAL-SE-PL-A15737	1.2	-	
PRG-9	BCS-RBA Service Concept	EUSPA	EUSPA-GAL-SE-TN-A18623	1.2	-	
PRG-10	BCS-RBA Design Document File	ESA	GAL-TN-ESA-SYST-X-5051	2.0	-	
PRG-11	BCS-RBA Authentication Design Proposal	ESA	GAL-TN-ESA-SYST-X-56836-x	1.0	R	

ID	Document Title	Author	Reference	Issue	Marking	Comment
PRG-12	SERENITY Documentation Pack	EC	DEFIS/OP/2020/0003	*	-	The pack is composed of a set of documents

Table 2: List of Programmatic Documents

3 Project Management Documents

ID	Document Title	Author	Reference	Issue	Marking	Comment
MGT-1	Galileo PA, QA and RAMS Generic Requirements	EUSPA	EUSPA-PCEDQ-PA-REQ-A24122	2.0	-	
MGT-2	Delivery Rules and Procedures	EUSPA	EUSPA-PCEDQ-CADM-PRC-A10070	1.3	-	
MGT-3	RFx Template	EUSPA	EUSPA-PCEDQ-PA-TMP-248692	2.3	-	
MGT-4	EUSPA NRB (Non-Conformance Review Board) Terms of Reference	EUSPA	EUSPA-PCEDQ-PA-1LM-A20371	1.0	-	

Table 3: List of Project Management Documents

4 Technical Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
TEC-1	Emergency Warning Service Processing Component (EWS-PC) Technical Requirements	EUSPA	EUSPA-GAL-SYST-REQ-A19233	1.2	-	
TEC-2	EWS-ADP to EWS-PC Interface Requirements Document	EUSPA	EUSPA-ENG-SYST-REQ-A24440	1.2	-	
TEC-5	FOC-2 Requirements Engineering Plan and Specifications	ESA	GAL-MGT-ESA-SYST-X/3102	1.0	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
TEC-6	Galileo Ground Segment Integration Standard (GGIS)	EUSPA	EUSPA-GAL-SYST-SPE-A16278	1.0	-	
TEC-7	Space Engineering - Agile software development handbook	-	ECSS-E-HB-40-01A	7th April 2020	-	
TEC-8	SGSC Site Description Document	SGDSP	SGSC-TN-CNES-ENG-X-0768	4.2	-	
TEC-9	SAR Facility and Hosting Site Requirements Document	SGDSP	SGDSP-REQ-CNES-MGT-X-1448	1.2	-	
TEC-10	Galileo Software Standard for Ground (GSWS-G)	ESA	GAL-REQ-ESA-GS-X-0002	1.2	-	
TEC-11	GSOp Inventory Management Interface Control Document	SPO	GAL-ICD-SPO-EXP-X-000006	1.6	-	
TEC-12	RLSP Design File	GMV	GAL-ID-GMV-RLSPINF-X-0034	5.1	-	
TEC-13	Upstream Interface Requirements Document between BCS-User Management Function (BCS-UMF) and BCS-Authorised Users (BCS-AU)	EUSPA	EUSPA-ENG-SYST-REQ-A26339	1.0	-	
TEC-14	DCN to RLSP Requirement for RBA-BCS/UMF	EUSPA	GAL-CN-ADSO-SYST-1001853434	1.0	-	
TEC-15	Galileo Service Centre – Hosting Interface Requirements Document	EUSPA	GSA-GAL-HSP-REQ-A07825	1.0	-	
TEC-16	Galileo Service Centre – Hosting Interface Control Document	SPO	GAL-ICD-SPO-X-000033	1.1	-	

Table 4: List of Technical Requirement Documents

5 Security Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
SEC-1	EWS-PC Security Requirements	EUSPA	EUSPA-SEC-SREQ-A19210-RUE	1.3	R	
SEC-2	EWS Tailored Security Classification Guide	EUSPA	EUSPA-SEC-SREQ-SCG-A19280-RUE	1.3	R	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SEC-3	FOC Galileo Security Accreditation and Certification Plan (FOC SACP - Main Body)	ESA	GAL-PL-CIMC-SEC-A-5082	2.3	-	
SEC-4	FOC Annex C to Galileo Security Accreditation and Certification Plan (certification) (FOC SACP - Annex A)	ESA	GAL-PL-CIMC-SEC-A-5083-x	1.7	R	
SEC-5	FOC Annex C to Galileo Security Accreditation and Certification Plan (Deliverables) (FOC SACP - Annex C)	ESA	GAL-PL-CIMC-SEC-A-5085-x	2.6	R	
SEC-6	FOC Annex D to Galileo Security Accreditation and Certification Plan (Requirements) (FOC SACP - Annex D)	ESA	GAL-PL-CIMC-SEC-A-5310-x	1.5	R	
SEC-7	SSP Vol.1b – Main Body	EUSPA	GAL-PL-CIMC-SEC-X-5869-x	2.1	R	
SEC-8	removed	-	-	-	-	
SEC-9	Galileo External Entities SECOPS (EE SECOPS)	ESA	GAL-REQ-ESA-SYST-X-1586	1.2	R	
SEC-10	GALILEO External Entities Security Requirements Document (EEREQ-x)	ESA	GAL-REQ-ESA-SYST-X/1584	2.2	R	
SEC-11	Cybersecurity Requirements for Management	EUSPA	GSA-SEC-SREQ-SPE-237329	1.2	-	
SEC-12	Cybersecurity Requirements for Service Infrastructure	EUSPA	GSA-SEC-SREQ-SPE-232364	1.5	-	
SEC-13	Cybersecurity Requirements for Service Infrastructure Maintenance	EUSPA	GSA-SEC-SREQ-SPE-237266	1.2	-	
SEC-14	Cyber Security Report Template	EUSPA	GAL-TMP-GSA-GSMC-238092	1.1	-	
SEC-15	Network Map Template	EUSPA	GAL-TMP-GSA-GSMC-238093	1.2	-	
SEC-16	Galileo Local Security Accreditation Plan (LSAP)	EUSPA	EUSPA-SEC-SACP-PL-A17146	2.1	-	
SEC-17	SPIDER Networks with Filkrypto – SECOPS	EUSPA	GSA-SEC-CA-UM-A01718	1.2	-	
SEC-18	SPIDER Networks with Filkrypto – CONOPS	EUSPA	GSA-SEC-CA-UM-A03997	1.1	-	
SEC-19	SPIDER Networks with Filkrypto – Key Management Plan	EUSPA	GSA-SEC-CA-UM-A01392	1.0	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SEC-20	SECMON Monitored Entity Requirements	ESA	GAL-REQ-ESA-SEC-X/1079-x	1.1	R	
SEC-21	BCS-RBA Tailored Security Classification Guide	EUSPA	EUSPA-SEC-SREQ-SCG-A01336-RUE	1.1	R	
SEC-22	PROGRAMME SECURITY INSTRUCTION CONCERNING European GNSS Programmes (European GNSS PSI)	EC	None	4.1	-/R	Annex H is R-UE/EU-R Annex I is replaced by SEC-2 and SEC-21
SEC-23	Guidelines for deliveries of EU classified information level RESTREINT UE/EU RESTRICTED	EUSPA	EUSPA-SEC-CSO-PRC-A21678	1.0	-	
SEC-24	Guidelines for deliveries of EU classified information level CONFIDENTIEL UE/EU CONFIDENTIAL and above	EUSPA	EUSPA-SEC-CSO-PRC-A15666	1.0	-	

Table 5: List of Security Requirement Documents

6 Operations and Service Documents

ID	Document Title	Author	Reference	#	CLA	Comment
OPS-1	Removed					
OPS-2	SAR/Galileo Operations Scenarios and Procedures	SGDSP	SGDSP-PRO-CNES-ENG-X-0836	2.16	-	
OPS-3	System Level Operational Interfaces	SGDSP	SGDSP-ICD-CNES-IF-X-0838	2.14	-	
OPS-4	Service Evolution System Development, Deployment & Verification (EVO-DDV)	EUSPA	EUSPA-GAL-SYST-PRCS-A18742	1.0	-	
OPS-5	EUSPA NRB Terms of Reference	EUSPA	EUSPA-PCEDQ-PA-1LM-A20371	1.0	-	
OPS-6	SOPI OPE-ANM Anomaly Management	EUSPA	GSA-GAL-OPS-PRC-230077	1.7	-	
OPS-7	SOPI OPE-CCM2 Configuration and Change Management	EUSPA	GSA-GAL-OPS-PRC-230047	1.3	-	

ID	Document Title	Author	Reference	#	CLA	Comment
OPS-8	SOPI OPE-MNT Integrated and Logistic Support [02]	EUSPA	GSA-GAL-OPS-PRC-A02199	1.2	-	

Table 6: List of Operations and Service Documents

END OF DOCUMENT