

EUSPA/OP/12/23 Specific Contract 1 - Contractual Index Status List

Reference:

EUSPA-GAL-SE-CISL-A25975

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1 Introduction

This document is the Contractual Index Status List (CISL) for the Specific Contract 1 (SC1) of Emergency Alerting Systems (ERAS) framework contract, referred to as EUSPA/OP/12/23.

This document lists the contractual baseline documentation which together provides the description and boundary of the work to be performed in SC1. 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 their SC1 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;
- Operations and Service;
- Technical;
- Security.

The applicability of many documents is defined directly at FWC level, as defined in FWC CISL [AD-01].

For avoidance of doubt, any DCN applicable at FWC level is considered part of the document, and thus are implicitly applicable at SC1 level. Such DCNs are not repeated in this SC1 CISL.

2 Acronyms and Abbreviations

For the list of Acronyms and Abbreviations, please refer to the FWC Annex I.F

3 Applicable and Reference Documents

Table 1: Applicable Documents

Applicable Documents:		
Type	Title	Reference
AD-01	EUSPA/OP/12/23 Framework Contractual Index Status List	EUSPA-GAL-SE-CISL-A24679

4 Contractual Index Status List

4.1 Specific Contract 1 Requirements

Table 2: SC1 Documents

ID	Document Title	Author	Reference	Issue	Marking	Comments
SC1-1	SC1 Deliverable Requirements List	EUSPA	EUSPA-GAL-SE-SOW-A25965	As per FW CISL	-	part of SC1 SoW

4.2 Programmatic Requirements

Table 3: Programmatic Documents

ID	Document Title	Author	Reference	Issue	Marking	Comments
SC1-PRG-1	Common Alerting Protocol V1.2, July 2010	OASIS	http://docs.oasis-open.org/emergency/cap/v1.2/CAP-v1.2-os.html	As per FW CISL	-	
SC1-PRG-2	EWS Service Implementation Plan	EUSPA	EUSPA-GAL-SE-PL-A13622	As per FW CISL	-	
SC1-PRG-3	EWS Service Concept	EUSPA	EUSPA-GAL-SE-TNA12712	As per FW CISL	-	
SC1-PRG-4	EWS Design Document File	ESA	GAL-TN-ESA-SYST-X-5256	As per FW CISL	-	
SC1-PRG-5	Emergency Warning Service Authentication Design Proposal	ESA	GAL-TN-ESA-SYST-X-56837-x	As per FW CISL	R	
SC1-PRG-6	STELLAR Documentation Pack:	EC	-	As per FW CISL	-	
	- Concept of Operations		DEFIS/2021/OP/0006 – EWS-CONOPS, 27/09/2023			
	- Platform Design Document		DEFIS/2021/OP/0006 – EWS-PDD, 21/09/2023			
	- Test User Terminal Design Document		DEFIS/2021/OP/0006 – EWS-TUTDD, 22/09/2023			
	- EWS Library of (EU) Instructions		will be provided at kick-off in 24 official EU languages and Norwegian			
	- End-to-End test Report		DEFIS/2021/OP/0006 – EWS-E2E-TR			
	- Security Analysis Report		DEFIS/2021/OP/0006 – EWS-SEC, 09/09/2022			
	- Platform and Application Source codes		DEFIS/2021/OP/0006 – EWS-SRC-CODE			
SC1-PRG-7	EWSS Common Alert Message Format (CAMF) Specifications	EC	EWSS-CAMF 1.0, January 2024	As per FW CISL	-	
SC1-PRG-8	EWSS User Segment Readiness	EUSPA	EUSPA-MKD-EE-TN-A14034	As per FW CISL	-	

4.3 Operations and Service Documents

Table 4: Operations and Service Documents

ID	Document Title	Author	Reference	Issue	Marking	Comments
SC1-OPS-1	EWS Service Requirements Document	EUSPA	EUSPA-GAL-SE-REQ-A12350	As per FW CISL	-	
SC1-OPS-2	EWS Operations Concept	EUSPA	EUSPA-GAL-SAR-A19731	As per FW CISL	-	
SC1-OPS-3	SAR/Galileo Operations Scenarios and Procedures	SGDSP	SGDSP-PRO-CNES-ENG-X-0836	As per FW CISL	-	
SC1-OPS-4	System Level Operational Interfaces	SGDSP	SGDSP-ICD-CNES-IF-X-0838	As per FW CISL	-	

4.4 Project Management Documents

Table 5: List of Project Management Documents

ID	Document Title	Author	Reference	Issue	Marking	Comments
SC1-MGT-1	Galileo PA, QA and RAMS Generic Requirements	EUSPA	EUSPA-PCEDQ-PA-REQ-A24122	As per FW CISL	-	
SC1-MGT-2	Delivery Rules and Procedures	EUSPA	EUSPA-PCEDQ-CADM-PRC-A10070	As per FW CISL	-	
SC1-MGT-3	RFx Template	EUSPA	EUSPA-PCEDQ-PA-TMP-248692	As per FW CISL	-	
SC1-MGT-4	EUSPA NRB (Non-Conformance Review Board) ToR	EUSPA	EUSPA-PCEDQ-PA-1LM-A20371	As per FW CISL	-	

4.5 Technical Documents

Table 6: Technical Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC1-TEC-1	Emergency Warning Service Processing Component (EWS-PC) Technical Requirements	EUSPA	EUSPA-GAL-SYST-REQ-A19233	As per FW CISL	-	
SC1-TEC-2	EWS-ADP to EWS-PC Interface Requirements Document	EUSPA	EUSPA-ENG-SYST-REQ-A24440	As per FW CISL	-	
SC1-TEC-3	OPE-CCM Configuration and Change Management	EUSPA	GSA-GAL-OPS-PRC-230047	As per FW CISL	-	
SC1-TEC-4	OPE-MNT [ILS] Operations Integrated Logistic Support 02 (SOP1 OPE-MNT.02)	EUSPA	GSA-GAL-OPS-PRC-A02199	As per FW CISL	-	
SC1-TEC-5	FOC-2 Requirements Engineering Plan and Specifications	ESA	GAL-MGT-ESA-SYST-X/3102	As per FW CISL	-	
SC1-TEC-6	Galileo Ground Segment Integration Standard (GGISIS)	EUSPA	EUSPA-GAL-SYST-SPE-A16278	As per FW CISL	-	
SC1-TEC-7	Space Engineering - Agile software development handbook	-	ECSS-E-HB-40-01A	As per FW CISL	-	
SC1-TEC-8	SGSC Site Description Document	SGDSP	SGSC-TN-CNES-ENG-X-0768	As per FW CISL	-	
SC1-TEC-9	SAR Facility and Hosting Site Requirements Document	SGDSP	SGDSP-REQ-CNES-MGT-X-1448	As per FW CISL	-	
SC1-TEC-10	Galileo Software Standard for Ground (GSWS-G)	ESA	GAL-REQ-ESA-GS-X-0002	As per FW CISL	-	
SC1-TEC-11	GSOp Inventory Management Interface Control Document	GSOP	GAL-ICD-SPO-EXP-X-000006	As per FW CISL	-	
SC1-TEC-12	RLSP Design File	GMV	GAL-ID-GMV-RLSPINF-X-0034	As per FW CISL	-	

4.6 Security Documents

Table 7: Security Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC1-SEC-1	EWS-PC Security Requirements	EUSPA	EUSPA-SEC-SREQ-A19210-RUE	As per FW CISL	R	
SC1-SEC-2	EWS Tailored Security Classification Guide	EUSPA	EUSPA-SEC-SREQ-SCG-A19280-RUE	As per FW CISL	R	
SC1-SEC-3	FOC Galileo Security Accreditation and Certification Plan (FOC SACP - Main Body)	ESA	GAL-PL-CIMC-SEC-A-5082	As per FW CISL	-	
SC1-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	As per FW CISL	R	
SC1-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	As per FW CISL	R	
SC1-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	As per FW CISL	R	
SC1-SEC-7	SSP Vol.1b – Main Body	EUSPA	GAL-PL-CIMC-SEC-X-5869-x	As per FW CISL	R	
SC1-SEC-8	removed	-	-	-	-	
SC1-SEC-9	Galileo External Entities SECOPS (EE SECOPS)	ESA	GAL-REQ-ESA-SYST-X-1586	As per FW CISL	R	
SC1-SEC-10	GALILEO External Entities Security Requirements Document (EEREQ-x)	ESA	GAL-REQ-ESA-SYST-X/1584	As per FW CISL	R	
SC1-SEC-11	Cybersecurity requirements for management	EUSPA	GSA-SEC-SREQ-SPE-237329	As per FW CISL	-	
SC1-SEC-12	Cybersecurity requirements for service infrastructure	EUSPA	GSA-SEC-SREQ-SPE-232364	As per FW CISL	-	
SC1-SEC-13	Cybersecurity requirements for service infrastructure maintenance	EUSPA	GSA-SEC-SREQ-SPE-237266	As per FW CISL	-	
SC1-SEC-14	Cyber Security Report Template	EUSPA	GAL-TMP-GSA-GSMC-238092	As per FW CISL	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC1-SEC-15	Network Map Template	EUSPA	GAL-TMP-GSA-GSMC-238093	As per FW CISL	-	
SC1-SEC-16	GALILEO Local Security Accreditation Plan (Sites LSAP)	EUSPA	EUSPA-SEC-SACP-PL-A17146	As per FW CISL	-	
SC1-SEC-17	SPIDER Networks with Filkrypto – SECOPS	EUSPA	GSA-SEC-CA-UM-A01718	As per FW CISL	-	
SC1-SEC-18	SPIDER Networks with Filkrypto - CONOPS	EUSPA	GSA-SEC-CA-UM-A03997	As per FW CISL	-	
SC1-SEC-19	SECMON Monitored Entity Requirements	ESA	GAL-REQ-ESA-SEC-X/1079-x	As per FW CISL	R	

End of Document