

EUSPA/OP/12/23 Specific Contract 4 - Contractual Index Status List

Reference:

EUSPA-GAL-SE-CISL-A25978

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1 Introduction

This document is the Contractual Index Status List (CISL) for the Specific Contract 4 (SC4) 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 SC4. 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 SC4 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 SC4 level. Such DCNs are not repeated in this SC4 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

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4 Contractual Index Status List

4.1 Specific Contract 4 Requirements

Table 2: SC4 Documents

ID	Document Title	Author	Reference	Issue	Marking	Comment
SC4-DRL	SC4 Deliverable Requirements List	EUSPA	EUSPA-GAL-SE-SOW-A25968	1.0	-	part of SC4 SoW

4.2 Programmatic Requirements

None

4.3 Operations and Service Documents

Table 3: Operations and Service Documents

ID	Document Title	Author	Reference	Issue	Marking	Comment
SC4-OPS-1	SAR/Galileo Operations Scenarios and Procedures	SGDSP	SGDSP-PRO-CNES-ENG-X-0836	As per FWC CISL	-	
SC4-OPS-2	System Level Operational Interfaces	SGDSP	SGDSP-ICD-CNES-IF-X-0838	As per FWC CISL	-	

4.4 Project Management Documents

Table 4: List of Project Management Documents

ID	Document Title	Author	Reference	Issue	Marking	Comment
SC4-MGT-1	Galileo PA, QA and RAMS Generic Requirements	EUSPA	EUSPA-PCEDQ-PA-REQ-A24122	As per FWC CISL	-	
SC4-MGT-2	Delivery Rules and Procedures	EUSPA	EUSPA-PCEDQ-CADM-PRC-A10070	As per FWC CISL	-	
SC4-MGT-3	RFx Template	EUSPA	EUSPA-PCEDQ-PA-TMP-248692	As per FWC CISL	-	
SC4-MGT-4	EUSPA NRB (Non-Conformance Review Board) ToR	EUSPA	EUSPA-PCEDQ-PA-1LM-A20371	As per FWC CISL	-	

4.5 Technical Documents

Table 5: Technical Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC4-TEC-1	Emergency Warning Service Processing Component (EWS-PC) Technical Requirements	EUSPA	EUSPA-GAL-SYST-REQ-A19233	As per FWC CISL	-	
SC4-TEC-2	EWS-ADP to EWS-PC Interface Requirements Document	EUSPA	EUSPA-ENG-SYST-REQ-A24440	As per FWC CISL	-	
SC4-TEC-3	OPE-CCM Configuration and Change Management	EUSPA	GSA-GAL-OPS-PRC-230047	As per FWC CISL	-	
SC4-TEC-4	OPE-MNT [ILS] Operations Integrated Logistic Support 02 (SOPI OPE-MNT.02)	EUSPA	GSA-GAL-OPS-PRC-A02199	As per FWC CISL	-	
SC4-TEC-5	FOC-2 Requirements Engineering Plan and Specifications	ESA	GAL-MGT-ESA-SYST-X/3102	As per FWC CISL	-	
SC4-TEC-6	Galileo Ground Segment Integration Standard (GGSIS)	EUSPA	EUSPA-GAL-SYST-SPE-A16278	As per FWC CISL	-	
SC4-TEC-7	Space Engineering - Agile software development handbook	-	ECSS-E-HB-40-01A	As per FWC CISL	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC4-TEC-8	SGSC Site Description Document	SGDSP	SGSC-TN-CNES-ENG-X-0768	As per FWC CISL	-	
SC4-TEC-9	SAR Facility and Hosting Site Requirements Document	SGDSP	SGDSP-REQ-CNES-MGT-X-1448	As per FWC CISL	-	
SC4-TEC-10	Galileo Software Standard for Ground (GSWS-G)	ESA	GAL-REQ-ESA-GS-X-0002	As per FWC CISL	-	
SC4-TEC-11	GSOp Inventory Management Interface Control Document	GSOP	GAL-ICD-SPO-EXP-X-000006	As per FWC CISL	-	
SC4-TEC-12	RLSP Design File	GMV	GAL-ID-GMV-RLSPINF-X-0034	As per FWC CISL	-	
SC4-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	As per FWC CISL	-	
SC4-TEC-14	Galileo Service Centre – Hosting Interface Requirements Document	EUSPA	GSA-GAL-HSP-REQ-A07825	As per FWC CISL	-	
SC4-TEC-15	GSC Hosting Site Interface Control Document	SPO	GAL-ICD-SPO-X-000033	As per FWC CISL	-	

4.6 Security Documents

Table 6: Security Documents

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC4-SEC-1	EWS-PC Security Requirements	EUSPA	EUSPA-SEC-SREQ-A19210-RUE	As per FWC CISL	R	
SC4-SEC-2	EWS Tailored Security Classification Guide	EUSPA	EUSPA-SEC-SREQ-SCG-A19280-RUE	As per FWC CISL	R	
SC4-SEC-3	FOC Galileo Security Accreditation and Certification Plan (FOC SACP - Main Body)	ESA	GAL-PL-CIMC-SEC-A-5082	As per FWC CISL	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC4-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 FWC CISL	R	
SC4-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 FWC CISL	R	
SC4-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 FWC CISL	R	
SC4-SEC-7	SSP Vol.1b – Main Body	EUSPA	GAL-PL-CIMC-SEC-X-5869-x	As per FWC CISL	R	
SC4-SEC-8	Removed	-	-	-	-	
SC4-SEC-9	Galileo External Entities SECOPS (EE SECOPS)	ESA	GAL-REQ-ESA-SYST-X-1586	As per FWC CISL	R	
SC4-SEC-10	GALILEO External Entities Security Requirements Document (EEREQ-x)	ESA	GAL-REQ-ESA-SYST-X/1584	As per FWC CISL	R	
SC4-SEC-11	Cybersecurity requirements for management	EUSPA	GSA-SEC-SREQ-SPE-237329	As per FWC CISL	-	
SC4-SEC-12	Cybersecurity requirements for service infrastructure	EUSPA	GSA-SEC-SREQ-SPE-232364	As per FWC CISL	-	
SC4-SEC-13	Cybersecurity requirements for service infrastructure maintenance	EUSPA	GSA-SEC-SREQ-SPE-237266	As per FWC CISL	-	
SC4-SEC-14	Cyber Security Report Template	EUSPA	GAL-TMP-GSA-GSMC-238092	As per FWC CISL	-	
SC4-SEC-15	Network Map Template	EUSPA	GAL-TMP-GSA-GSMC-238093	As per FWC CISL	-	
SC4-SEC-16	GALILEO Sites Local Security Accreditation Plan (Sites LSAP)	ESA	ESA-DTEN-NG-PLN-03109	As per FWC CISL	-	
SC4-SEC-17	SPIDER Networks with Filkrypto - SECOPS	EUSPA	GSA-SEC-CA-UM-A01718	As per FWC CISL	-	

ID	Document Title	Author	Reference	Issue	CLA	Comment
SC4-SEC-18	SPIDER Networks with Filkrypto - CONOPS	EUSPA	GSA-SEC-CA-UM-A03997	As per FWC CISL	-	
SC4-SEC-19	SECMON Monitored Entity Requirements	ESA	GAL-REQ-ESA-SEC-X/1079-x	As per FWC CISL	R	
SC4-SEC-20	Removed	-	-	-	-	
SC4-SEC-21	BCS-RBA Tailored Security Classification Guide	EUSPA	EUSPA-SEC-SREQ-SCG- A01336-RUE	As per FWC CISL	R	

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