CONTRACTUAL DELIVERABLE LIST

Pos.	Deliverable	Section	Clause	Deadline [Day]	Dead Line	Doc Date	Aconex upload	Code
1	Performance Bond Guarantee	IIIA	12 (b)	21	01/08/2023	01/08/2023	02/08/2023	1
2	Cover Sheet - template	VIIA	8	28	08/08/2023	07/08/2023	07/08/2023	1
3	Final format of Invoice	VIIA	16.2 (a)	30	10/08/2023	01/08/2023	02/08/2023	1
4	Project Controls Plan	VIIB	2.3	30	10/08/2023	10/08/2023	11/08/2023	1
5	Baseline Schedule (L1,2,3)	VIIB	7.2	30	10/08/2023	01/09/2023	01/09/2023	1
6	Project Execution Plan	V	5.1	30	10/08/2023	10/08/2023	11/08/2023	2
7	Document Control Procedure	V	5.2.7	30	10/08/2023	09/08/2023	09/08/2023	1
8	Focal Points for Information Technology	V	5.2.9	30	10/08/2023	19/07/2023	07/08/2023	2
9	IT Plan	V	5.2.9	30	10/08/2023	19/07/2023	07/08/2023	2
10	Information Risk Management Procedures	V	5.2.9	30	10/08/2023	19/07/2023	07/08/2023	2
11	Key Performance Indicators	V	5.5	30	10/08/2023	23/08/2023	24/08/2023	1
12	Schedule of Design Reviews, Studies and Workshops	V	7.2.1.1	30	10/08/2023	09/08/2023	11/08/2023	1
13	Contract HSSE Plan	VIII	1.2	30	10/08/2023	09/07/2023	11/08/2023	1
14	Schedule of required dates for delivery of CPI	V	8.1	42	22/08/2023	21/08/2023	23/08/2023	2
15	Project Controls Plans Procedures	VIIB	2.3	45	25/08/2023	28/08/2023	29/08/2023	1
16	First Monthly Project Management Report	VIIB	3.2(a)	45	25/08/2023	08/09/2023	08/09/2023	1
17	Baseline of quantities for key elements of the Scope (reimbursable)	VIIB		45	25/08/2023	26/09/2023	27/09/2023	1
18	Master Deliverables Register	V	5.2.1	45	25/08/2023	31/08/2023	31/08/2023	1
19	Fully detailed SAFOP	V	7.10.1	45	25/08/2023	20/09/2024	23/09/2024	-
20	Weight Management and Weighing Procedure	V	10.22	45	25/08/2023	24/08/2023	24/08/2023	1
21	Digital Delivery Execution Plan	V	15	45	25/08/2023	11/08/2023	11/08/2023	1
22	Lessons Learnt Workshop	IX	4.0 (g) (xix)	45	25/08/2023	-	-	-
23	CPI Engineering Data Transfer Plan	XIII	3.1	45	25/08/2023	18/09/2023	19/09/2023	1
24	Information Quality Management Framework (IQMF)	V	5.2.7	60	09/09/2023	08/09/2023	08/09/2023	1
25	Project Codes and Standards Report	V	7.2.1.2	60	09/09/2023	08/09/2023	08/09/2023	1
26	First Weight Report	V	7.13	60	09/09/2023	08/02/2024	09/02/2024	1
27	Contracting and Procurement Plan	V	8.3.1	60	09/09/2023	08/09/2023	08/09/2023	1
28	Procedures for Freight Handling and Shipment	V	8.12.2	60	09/09/2023	04/08/2023	04/08/2023	1
29	Materials Management Plan (included in Project Execution Plan)	V	8.12.6	60	09/09/2023	10/08/2023	11/08/2023	2
30	Data Delivery Plan for CMMS	V	11.5.5	60	09/09/2023	-	-	-
31	Overall schedule for Offshore Phase	V	16.1.2	60	09/09/2023	20/10/2023	20/10/2023	1
32	Project Quality Plan, including any procedures	IX	4	60	09/09/2023	01/09/2023	01/09/2023	1
33	Storage, Packing, Protection and Preservation Procedure	IX	4.0 (g) (xiv)	60	09/09/2023	06/09/2023	06/09/2023	1
34	Repeated Failures Management Plan	IX	4.0 (g) (xxiv)	60	09/09/2023	-	-	-
35	Criticiality Assessment	IX	6.2 (a)	60	09/09/2023	12/09/2023	18/09/2023	1
36	Contractor Audit Plan	IX	11.0 (a)	60	09/09/2023	04/09/2023	04/09/2023	1
37	Permits and Consents Workshop	V	4	90	09/10/2023	04/03/2024	04/03/2024	-
38	Master Tag and Equipment Register - EIS Data	V	5.2.6.3	90	09/10/2023	17/05/2024	17/05/2024	2
39	Construction Execution Plan	V	9.1	90	09/10/2023	13/10/2023	13/10/2023	1
40	Operations Readiness Plan	V	11.1	90	09/10/2023	-	-	-
41	SECE Information and Guidelines	IX	6.2 (d)	90	09/10/2023	26/02/2024	27/02/2024	2 - R - 2 - R
42	Commissioning and Handover Procedures - Index	V	12.6.7	120	08/11/2023	-	-	-
43	Systemisation Workshop	V	12.5.3	180	07/01/2024	-	-	-
44	Specialist Subcontractor Plan	V	12.6.4	180	07/01/2024	-	-	-
45	Operating Philosophy	V	11.2	200	27/01/2024	13/12/2023	14/12/2023	3 - R - 2 - R
46	Systems List and Systems Master Document	V	12.5.3	270	06/04/2024	20/09/2023	20/09/2023	2 - R - 2