



CONTRACT DATA REQUIREMENTS LIST LISTE DES DONNÉES ESSENTIELLES DU CONTRAT							
A. System / ITEM North Warning System Operation & Maintenance				B. CONTRACT / RFP NUMBER Contract #			
C. SOW IDENTIFIER SOW		D. DATA CATEGORY Operations Support		E. CONTRACTOR			
1. ITEM NUMBER CDRL 17.2.1		2. TITLE OR DESCRIPTION OF DATA Environmental Management System (EMS)		3. SUBTITLE			
4. AUTHORITY (Data Item Number) DID 17.2.1		5. CONTRACT REFERENCE SOW paragraph 17.2.1		6. REQUIRING OFFICE NWSO			
7. INSPECTION	9. INPUT	10. FREQUENCY Annual	12. DATE OF 1ST SUBMISSION Handover	14. DISTRIBUTION AND ADDRESSEES			
8. APP CODE		11. AS OF DATE 1 April	13. DATE OF SUBMISSION See Block 16	A. ADDRESS DAEPM (R&CS)	B. COPIES		
					DRAFT	FINAL	
						REG	REP
16. REMARKS							
16.1. Within one year of the Infrastructure Operational Start Date demonstrate that an EMS compliant with the requirements of the most current release of International Organization for Standardization's ISO 14001 – Environmental Management Systems – Requirements with Guidance for Use, is in place at every site where the Contractor provides the services set out in this section of the SOW.				NWSO TA			
16.2 Within two years of the Infrastructure Operational Start Date:				CA			
16.2.1 Demonstrate that the EMS has been successfully certified by a Registrar;				OTHER			
16.2.2 Provide the RP-TA with a copy of the Registration Certificate and maintain the registration for the duration of the Contract, subject to ongoing audits as deemed appropriate by the Registrar; and							
16.2.3 Submit records of Registrar audit findings to the RP-TA for review without delay.							
PREPARED BY OC Det NWS		DATE November 2020	APPROVED BY CO RPON HQ				
17. CONTRACT FILE / DOCUMENT NUMBER	18. ESTIMATED NUMBER OF PAGES		19. ESTIMATED PRICE	15. TOTAL			55