







Assumptions, decisions and dependencies

	Group	Date created	Title	Approved by	Approved date	Steps to confirm
1	[redacted]	[redacted]				
2	Dependency	24-Sep	There is a dependency on [redacted] to deliver all or at least part of their scope in order to have a viable programme			
3	Decision	11-Oct	The main contract requires a period of 15 days from completion of sea trials to customer acceptance. It is agreed that this requirement is not required and an appropriate time will be agreed.			
4	Decision	14-Oct	To deliver the programme a two shift system will need to be worked across the critical path - pipework installation			confirm programme is costed on this basis
5	Decision	14-Oct	To deliver the programme, pipework manufacture will be subcontracted. Internal capability will be focused on closing lengths and rework			confirm subcontract costs are included in the estimate
6	Decision	14-Oct	To deliver the programme, main hydraulics for doors and ramps will be subcontracted for manufacture and installation			confirm subcontract costs are included in the estimate
7	Decision	14-Oct	The fitting of bonded windows, i.e. bridge, will be subcontracted			confirm subcontract costs are included in the estimate
8	[redacted]	[redacted]				
9	[redacted]	[redacted]				
10	[redacted]	[redacted]				
11	Dependency	24-Oct	[redacted] - There is a dependency on being able to recruit/upskill personnel to support the production/functional disciplines of Quality Control. (this will extend to all departments.Design/Production etc ??)			
12	[redacted]	[redacted]	[redacted] O [redacted] [redacted]			
13	[redacted]	[redacted]	there are no FM warranty provisions allowed for for FM labour. Only supplier warranties, if available, will [redacted] be supplied. It is assumed that a seaprte commercial arrangement will be agreed for any post delivery support.			
14	[redacted]	[redacted]				
15						
16						
17						
18						



[redacted]

[redacted]



[redacted]  
 [redacted]  
 [redacted]

[redacted]

[redacted]

[redacted]  
 [redacted]

[redacted]  
 [redacted]  
 [redacted]  
 [redacted]

[redacted]					
	Yellow	Red	Red	Red	Red
	Yellow	Yellow	Yellow	Yellow	Yellow
	Green	Yellow	Yellow	Yellow	Yellow
	Green	Green	Green	Green	Green
	Blue	Blue	Blue	Blue	Blue
	[redacted]				

Controls C  
 Insufficient  
 Limited  
 New  
 Reasonable  
 Substantial