

**SDRL Document No: L262M-SDRL-01L262M**

**Drawings & documents listed shall be submitted on the agreed dates, in the indicated quantities and in accordance with the requirements of the Supplier Data Instruction Specification (1000-AD-SPC-1001)**

**PO No** TBA

**Ref Spec No** L262M-ME-SPC-0001

**Supplier** TBA

**Equipment Name** Conveyor Take-Up Equipment

**Equipment No** Refer L262M-ME-SOW-0001

| Critical Item | SDRL Code | Description                                                       |                  | Tender       | For Review   |                   | Certified    |                   |                    |
|---------------|-----------|-------------------------------------------------------------------|------------------|--------------|--------------|-------------------|--------------|-------------------|--------------------|
|               |           |                                                                   | Req.d (tick box) | No of Copies | No of Copies | Weeks After Award | No of Copies | Weeks After Award | MDR, IOM &/or Data |
|               | C         | Commercial / Contractual                                          |                  |              |              |                   |              |                   |                    |
| #             | C01       | Supplier Document Schedule (SDS) ♦                                | ✓                |              | 1E or 1P     | 2                 | 3P + 1E      | 6                 | -                  |
|               | C02       | Manufacturing, Delivery, Fabrication and/or/Construction Schedule | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | Every 2 Weeks     | -                  |
|               | C03       | Sub Contract Work Proposal                                        |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | C04       | Safety Policy & Performance Records                               |                  |              |              |                   | 3P + 1E      |                   |                    |
|               | C05       | Insurance Documentation                                           | ✓                |              | 1E or 1P     | 2                 | 3P + 1E      | 4                 |                    |
|               | C06       | Delivery, Handling & Packing Proposal                             | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 12                |                    |
|               | C07       | Statement of Conformance with Specification                       | ✓                |              | 1E or 1P     | 10                | 3P + 1E      | 14                |                    |
|               | C08       | Vendor's Sub Orders                                               |                  |              | 1E or 1P     | As placed         | 3P + 1E      |                   |                    |
|               | C09       | Progress Reports (Monthly)                                        | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | Monthly           |                    |
|               | C10       | Sub-Supplier List                                                 | ✓                |              | 1E or 1P     | 2                 | 3P + 1E      |                   |                    |
|               | C11       | Certificate of Conformance                                        | ✓                |              |              |                   | 3P + 1E      | With MDR          | MDR                |
|               | C12       | Purchasers Inspectors Release Certificate                         | ✓                |              |              |                   | 3P + 1E      | With MDR          | MDR                |
|               | C13       | Job Specific Execution Plan (Method Statement)                    | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      |                   |                    |
|               | C14       | Shipping Details & Packing List♦                                  | ✓                |              |              |                   | 3P + 1E + 1N | Note 7            |                    |
|               | D         | Drawings – General                                                |                  |              |              |                   |              |                   |                    |
| #             | D01       | General Arrangement & Sections Drawings                           | ✓                | ✓            | 1E or 1P     | 2                 | 3P + 1E + 1N | 6                 | IOM                |
|               | D02       | Assembly Drawings                                                 | ✓                |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | D03       | Shop Details                                                      |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 6                 | IOM                |
|               | D04       | Installation Drawings                                             |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | D05       | Process Flow Diagrams including Mass & Heat Balance               |                  |              | 1E or 1P     | 2                 | 3P + 1E + 1N | 6                 | IOM                |
|               | D06       | Piping & Instrument Diagram                                       |                  |              | 1E or 1P     | 2                 | 3P + 1E + 1N | 6                 | IOM                |
|               | D07       | Cause & Effect Charts                                             |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 6                 | IOM                |

**1300-SDRL-PME092**

| REV | DESCRIPTION                | ORIG | REVIEW | APP | DATE    |
|-----|----------------------------|------|--------|-----|---------|
|     |                            |      |        |     |         |
|     |                            |      |        |     |         |
| A   | Issued for Internal Review | SJ   |        |     | 10-6-25 |

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|               | M    | Data – Mechanical / Piping                        |                  |              |              |                   |              |                   |                    |
|               | M01  | Detail Drawings Mechanical                        | ✓                |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M02  | Drive Assembly Details                            |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M03  | Input / Output Schedules                          | ✓                |              | 1E or 1P     | 2                 | 3P + 1E + 1N | 6                 | IOM                |
|               | M04  | Mechanical Design Calculations                    |                  |              | 1E or 1P     | 2                 | 3P + 1E + 1N | 10                |                    |
|               | M05  | Pipe Stressing Calculations                       |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                |                    |
|               | M06  | Weight Data Sheets                                | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M07  | Equipment Data Sheets                             |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M08  | Miscellaneous Drawings                            |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M09  | Process/Utility Calculations                      |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M10  | Hydraulic Calculations                            |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M11  | Relief Valve and Bursting Disc Calculation        |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M12  | Mechanical/Process Data Sheet and Curves          |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M13  | Piping Layouts/Isometrics                         |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | M14  | Maximum Allowable Load Details (Nozzles etc)      |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M15  | Valve Index                                       |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M16  | Piping Line List                                  |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M17  | Tie-In List (with location)                       |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M18  | Max. Acceptable Nozzle Forces, Loads &/or Moments |                  |              | 1E or 1P     | 2                 | 3P + 1E      | 6                 | IOM                |
|               | M19  | Dynamic Characteristics (Vibration)               |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M20  | Lifting Lug Details / Calculations                | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M21  | Spreader Bar & Sling Certification                |                  |              | 1E or 1P     | 12                | 3P + 1E      | 16                | IOM                |
|               | M22  | Erection Fasteners Summary List                   |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                |                    |
|               | M23  | Slings/Lifting Arrangement and/or Strategies      | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | M24  | Equipment List                                    | ✓                |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | MDR                |
|               | J    | Data – Electrical & Instrumentation               |                  |              |              |                   |              |                   |                    |
|               | J01  | Shutdown & Control Function Charts                |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                | IOM                |
|               | J02  | Electrical Equipment List                         | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | MDR                |
|               | J03  | Data Link Listing                                 |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | J04  | Cable Schedule                                    | ✓                |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 |                    |
|               | J05  | Protection Relay Setting Schedule                 |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                | IOM                |
|               | J06  | Cable Mounting Schedule                           |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | J07  | I/O Schedules                                     |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | J08  | Control System Philosophy                         | ✓                |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J09  | Data Sheets for Switchgear Transformer & Cables   |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J10  | Motor Data Sheets                                 | ✓                |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 |                    |
|               | J11  | Instrument Index & Data Sheets                    |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |

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|               | J12      | Vesda System Specifications                                                       |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J13      | Fire System Specifications                                                        |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J14      | DC Battery Specifications                                                         |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J15      | Functional Design Specifications                                                  |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J16      | Instrument Calculations                                                           |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 |                    |
|               | J17      | Electrical Calculations                                                           |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J18      | Protection Relay Setting Calculations                                             |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J19      | CCTV Specifications                                                               |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                |                    |
|               | J20      | CCTV Layouts                                                                      |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                | IOM                |
|               | J21      | Technical Data & Operating Curves for Protection Relays, Circuit Breakers & Fuses |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | IOM                |
|               | J22      | Enclosure Ventilation Requirements                                                |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | IOM                |
|               | J23      | ESD Valve                                                                         |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | J24      | Alarm / Trip Set Point List & Instrument Calibration Ranges                       |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                | IOM                |
|               | J25      | Package Electrical Termination Drawings                                           | ✓                |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | J26      | Loop Diagrams / Instrument Termination Drwgs                                      |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | J27      | Cable Layout/Cable Entry Drawings                                                 |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | J28      | Instrument Power Supply & Earthing Drawings                                       |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J29      | Earthing and Lightning Protection Arrangement & Details                           |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J30      | Multi-Cable Transit & Gland Plate Details                                         |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J31      | Electric Motor Termination Details                                                | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J32      | Variable Speed Drive Configuration Details                                        |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | IOM                |
|               | J33      | Earthing Details                                                                  |                  |              | 1E or 1P     | 8                 | 3P + 1E      | 12                | IOM                |
|               | J34      | Instrument / F & G Installation Details                                           |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 10                | IOM                |
|               | J35      | Panel Layout & Details                                                            | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 10                | IOM                |
|               | J36      | Panel Wiring Diagrams                                                             | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J37      | Instrument / F & G Locations Plans                                                |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 10                | IOM                |
|               | J38      | Electric Motor General Arrangement                                                | ✓                |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | J39      | Instrumentation Isometrics/GA's                                                   |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J40      | Electrical Connection Diagrams                                                    | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J41      | Electrical Schematic Diagrams                                                     | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J42      | Electrical Single Line Diagrams                                                   | ✓                |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J43      | Sequence & Logic Diagrams                                                         |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | J44      | Communications Block Diagrams                                                     |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J45      | Control System Block Diagrams                                                     |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J46      | Cable Block Diagrams                                                              |                  |              | 1E or 1P     | 8                 | 3P + 1E + 1N | 12                |                    |
|               | J47      | HVAC Ducting & Instrumentation and Flow Diagrams                                  |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | 8                 | IOM                |
|               | <b>S</b> | <b>Data - Structural/Civil/Architectural</b>                                      |                  |              |              |                   |              |                   |                    |
|               | S01      | Foundation Static/Dynamic Load & Anchor Bolt Location, Cast-In Item Templates     |                  |              | 1E or 1P     | 2                 | 3P + 1E      | 6                 | IOM                |

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|               | S02      | Detail Drawings Structural                                 | ✓                |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S03      | Structural Design Calculations                             |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S04      | Earthworks Drawings                                        |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S05      | Concrete Drawings                                          |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S06      | Reinforcement Details                                      |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S07      | Architectural Drawings                                     |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S08      | Civil Earthworks Bill of Quantities                        |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                |                    |
|               | S09      | Road Drawings                                              |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | S10      | Services Culverts, Sewerage, Stormwater                    |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                |                    |
|               | <b>G</b> | <b>Data – General</b>                                      |                  |              |                     |                   |              |                   |                    |
|               | G01      | Descriptive Literature & Catalogue Information             | ✓                |              | 1E or 1P            | 8                 | 3P + 1E      | 12                | IOM                |
|               | G02      | Sub Vendor Data Sheets / Literature / Manuals              | ✓                |              | 1E or 1P            | 8                 | 3P + 1E      | 12                | IOM                |
|               | G03      | Schedule of Commissioning Spares                           | ✓                |              | Refer SDRL Code G39 |                   |              |                   |                    |
|               | G04      | Schedule of Two Year Operational Spares                    | ✓                |              | Refer SDRL Code G39 |                   |              |                   |                    |
|               | G05      | Schedule of Capital / Insurance Spares                     | ✓                |              | Refer SDRL Code G39 |                   |              |                   |                    |
|               | G06      | Schedule of Special Tools                                  | ✓                |              | 1E or 1P            | 8                 | 3P + 1E + 1N | 12                | IOM                |
|               | G07      | Surface Preparation & Paint System Specification           | ✓                |              | 1E or 1P            | 8                 | 3P + 1E + 1N | 4                 | MDR                |
|               | G08      | Design Calculations                                        |                  |              | 1E or 1P            | 4                 | 3P + 1E + 1N | 10                |                    |
|               | G09      | Material Safety Data Sheets                                |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | G10      | Bills of Material                                          |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                | MDR                |
|               | G11      | Commissioning and Site Acceptance Test Plan/Procedure      | ✓                |              | 1E or 1P            | 12                | 3P + 1E + 1N | 16                | IOM                |
|               | G12      | Factory Acceptance Test Plan/Procedure                     | ✓                |              | 1E or 1P            | 12                | 3P + 1E      | 16                | MDR                |
|               | G13      | Nameplate Details                                          | ✓                |              | 1E or 1P            | 12                | 3P + 1E + 1N | 16                | MDR                |
|               | G14      | Centre of Gravity Sketch / Weight Control                  |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                | IOM                |
|               | G15      | Utility Requirements (Power, Air, Water, Other)            |                  |              | 1E or 1P            | 4                 | 3P + 1E      | 8                 | IOM                |
|               | G16      | Lubrication Requirements ♦                                 | ✓                |              | 1E or 1P            | 12                | 3P + 1E + 1N | 16                | IOM                |
|               | G17      | Special Requirements (Grounding, etc)                      |                  |              | 1E or 1P            | 2                 | 3P + 1E      | 6                 | IOM                |
|               | G18*     | Loading, Transport & Unloading Details                     | ✓                |              | 1E or 1P            | 12                | 3P + 1E + 1N | 16                | IOM                |
|               | G19*     | Preservation & Storage Procedure                           | ✓                |              | 1E or 1P            | 12                | 3P + 1E      | 16                | IOM                |
|               | G20      | Hazardous Equipment Dossier                                |                  |              | 1E or 1P            | 12                | 3P + 1E      | 16                | MDR                |
|               | G21      | Equipment Specific Software Document                       |                  |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                | IOM                |
|               | G22      | Functional Descriptions (Incl. Logic Diagrams)             |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                | IOM                |
|               | G23      | Schedule of Equipment for Hazardous Areas                  |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                | IOM                |
|               | G24      | Unpacking, Unloading, Erection &/or Installation Procedure | ✓                |              | 1E or 1P            | 6                 | 3P + 1E      | 10                | MDR                |
|               | G25      | Commissioning Procedures                                   | ✓                |              | 1E or 1P            | 6                 | 3P + 1E + 1N | 10                | MDR/IOM            |
|               | G26      | Software Quality System                                    |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                |                    |
|               | G27      | Proposed Software Listing                                  |                  |              | 1E or 1P            | 6                 | 3P + 1E      | 10                |                    |

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|               | G28      | Positive Material Identification Procedures & Programme |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G29      | Risk Register                                           |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                |                    |
|               | G30      | Weighing Report & Certificate                           |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G31      | Dimensional Report                                      |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G32      | HFE Checklist for Supplied Equipment                    |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G33      | Lifting Equipment Test Certificates                     | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G34      | Lifting Equipment Register                              |                  |              | 1E or 1P     | 6                 | 3P + 1E + 1N | 10                | MDR                |
|               | G35      | Bolting Procedure                                       |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | G36      | Dimensional Control Procedures                          |                  |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G37      | Shipping & Packing Certificate                          | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G38      | Sub-Supplier Inspection and Test Plans                  | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | MDR                |
|               | G39      | Complete Spares List ♦                                  | ✓                |              | 1E or 1P     | 6                 | 3P + 1E      | 10                | IOM                |
|               | G40      | Master Shipping List ♦                                  |                  |              | 1E or 1P     | 2                 | 3P + 1E + 1N | 4                 | MDR                |
|               | <b>P</b> | <b>Data – Performance</b>                               |                  |              |              |                   |              |                   |                    |
|               | P01      | Performance & Test Procedure                            | ✓                |              | 1E or 1P     | 12                | 3P + 1E      | 16                | MDR                |
|               | P02      | Performance Curves & Data                               |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | IOM                |
|               | P03      | Completed Purchaser Data Sheets                         |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | P04      | Trial Assembly Report                                   |                  |              | 1E or 1P     | On Assembly       | 3P + 1E      | With MDR          | MDR                |
|               | P05      | Performance/Factory Test Reports (FAT Results)          | ✓                |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | P06      | Noise Test Data                                         |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | P07      | Commissioning & Site Acceptance Check Sheets            | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P08      | Noise Level Data Sheets                                 |                  |              | 1E or 1P     | 4                 | 3P + 1E      | ?                 |                    |
|               | P09      | Speed/Torque Starting Curves                            |                  |              | 1E or 1P     | 4                 | 3P + 1E      | With IOM          | IOM                |
|               | P10      | Pressure Test Procedures/Certificates/Records           |                  |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P11      | Vibration Report                                        |                  |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P12      | Test Results for Earthworks & Rockfill                  |                  |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P13      | Traceability Plans e.g. Weld Maps                       | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P14      | Performance Warranty/Guarantee                          | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P15      | Proof Load Test Report                                  | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | With MDR          | MDR                |
|               | P16      | Vibration Signature Frequency                           |                  |              | 1E or 1P     | 4                 | 3P + 1E + 1N | With MDR          | MDR                |
|               | <b>Q</b> | <b>QA / Certification</b>                               |                  |              |              |                   |              |                   |                    |
|               | Q01      | QA Accreditation Certification                          | ✓                | ✓            | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | Q02      | Quality Plan                                            | ✓                | ✓            | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | Q03      | Welding Procedures & Qualification Test Reports         | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q04      | Inspection & Test Plan                                  | ✓                | ✓            | 1E or 1P     | 2                 | 3P + 1E      | 6                 | MDR                |
|               | Q05      | Inspection & Test Procedures                            | ✓                |              | 1E or 1P     | 2                 | 3P + 1E      | 6                 | MDR                |
|               | Q06      | Inspection & Test Reports                               | ✓                |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |

| Critical Item | SDRL     | Description                                                                       |                  | Tender       | For Review   |                   | Certified    |                   | MDR, IOM &/or Data |
|---------------|----------|-----------------------------------------------------------------------------------|------------------|--------------|--------------|-------------------|--------------|-------------------|--------------------|
|               |          |                                                                                   | Req.d (tick box) | No of Copies | No of Copies | Weeks After Award | No of Copies | Weeks After Award |                    |
|               | Q07      | Calibration Procedures & Results                                                  |                  |              | 1E or 1P     | 4 BS              | 3P + 1E      | With MDR          | MDR                |
|               | Q08      | Hydrotest Procedures                                                              |                  |              | 1E or 1P     | 12                | 3P + 1E      | 16                | MDR                |
|               | Q09      | Hydrotest Reports                                                                 |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q10      | Material Certification                                                            | ✓                |              | 1E or 1P     | 12                | 3P + 1E      | With MDR          | MDR                |
|               | Q11      | Electrical Type Test Certificates                                                 |                  |              | 1E or 1P     | 12                | 3P + 1E      | With MDR          | MDR                |
|               | Q12      | Approval of Relevant Authorities                                                  |                  |              | 1E or 1P     | 12                | 3P + 1E      | With MDR          | MDR                |
|               | Q13      | Statement of Code Compliance                                                      |                  |              | 1E or 1P     | 12                | 3P + 1E      | With MDR          | MDR                |
|               | Q14      | Hazardous Area Equipment Certification                                            |                  |              | 1E or 1P     | 12                | 3P + 1E      | With MDR          | MDR                |
|               | Q15      | Post Weld Heat Treatment Records                                                  |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q16      | Charpy Impact Tests                                                               |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q17      | NDT Procedures                                                                    | ✓                |              | 1E or 1P     | 12                | 3P + 1E      | 16                | MDR                |
|               | Q18      | NDT Reports                                                                       | ✓                |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q19      | Instrument Test & Calibration Certificates                                        |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q20      | Fire Test Reports & Certificates                                                  |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q21      | HAZOP Reports                                                                     |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q22      | NDE Operator Qualifications                                                       |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q23      | Heat Treatment Records                                                            |                  |              | 1E or 1P     | On Testing        | 3P + 1E      | With MDR          | MDR                |
|               | Q24      | Release Notes                                                                     |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q25      | Independent Inspection Authority Release Note/Waivers                             | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q26      | Deviation Design Requests (Concession Records)                                    | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q27      | Manufacturer's Procedures incl. Heat Treatment                                    | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q28      | NDE Schedule                                                                      |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | Q29      | Heat Treatment Records                                                            |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q30      | Non Conformance Reports                                                           | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q31      | Material Traceability Records                                                     | ✓                |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | Q32      | Pressure Vessel – Design Registration Statutory Authority                         |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 | MDR                |
|               | <b>R</b> | <b>Manuals</b>                                                                    |                  |              |              |                   |              |                   |                    |
|               | R01      | Installation, Operating & Maintenance Manual Index                                | ✓                |              | 1E or 1P     | 12                | 3P + 1E + 1N | Note 2            |                    |
|               | R02      | Installation, Operating & Maintenance Manual (IOM)                                | ✓                |              | 1E or 1P     | 12                | 3P + 1E + 1N | Note 2            |                    |
|               | R03      | Manufacturer's Data Report Index                                                  | ✓                |              | 1E or 1P     | 12                | 3P + 1E + 1N | Note 1            |                    |
|               | R04      | Manufacturer's Data Report (MDR)                                                  | ✓                |              | 1E or 1P     | Note 1            | 3P + 1E      | Note 1            |                    |
|               | R05      | Training Manuals (Operation & Maintenance)                                        |                  |              | 1E or 1P     | With IOM          | 3P + 1E      | 12                |                    |
|               | <b>Z</b> | <b>Miscellaneous</b>                                                              |                  |              |              |                   |              |                   |                    |
|               | Z01      | Bank Guarantee ♦                                                                  | ✓                |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z02      | HS&E Management System & Policy incl Construction Risk Assessment Workshop (CRAW) | ✓                |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z03      | HS&E Plan incl Procedures                                                         | ✓                |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z04      | Atmospheric Emission Data                                                         |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |

| Critical Item | SDRL | Description                                                |                  | Tender       | For Review   |                   | Certified    |                   | MDR, IOM &/or Data |
|---------------|------|------------------------------------------------------------|------------------|--------------|--------------|-------------------|--------------|-------------------|--------------------|
|               |      |                                                            | Req.d (tick box) | No of Copies | No of Copies | Weeks After Award | No of Copies | Weeks After Award |                    |
|               | Z05  | Recommended Environmental Sampling & Analytical Procedures |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z06  | Waste Data                                                 |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z07  | Emissions, Discharge & Waste Mitigation Opportunities      |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z08  | Cultural Heritage Protection and Management Plan           |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z09  | Equipment Punch list Closeout                              |                  |              | 1E or 1P     | 4                 | 3P+1E + 1N   | 4                 | MDR                |
|               | Z10  | Key Supplier Interface Datasheet                           |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z11  | Environmental Data Sheet                                   |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z12  | Equipment History Records                                  |                  |              | 1E or 1P     | 4                 | 3P+1E        | 4                 |                    |
|               | Z13  | Miscellaneous                                              |                  |              | 1E or 1P     | 4                 | 3P + 1E      | 8                 |                    |
|               | Z14  | Employee Relations Management Plan                         |                  |              | 1E + 1N      | 2                 | 3P+1E + 1N   | 4                 |                    |
|               | Z15  | Contractor Training Matrix in KIOP template                |                  |              | 1E + 1N      | 2                 | 3P+1E + 1N   | 4                 |                    |
|               |      |                                                            |                  |              |              |                   |              |                   |                    |

The Supplier or Supplier's representative shall sign and return this SDRL with the tender to show compliance.

Name \_\_\_\_\_

Company \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

**BY SIGNING THIS FORM THE  
SUPPLIER AGREES THAT ALL  
DOCUMENTS AND DRAWINGS  
SUBMITTED WILL BE WRITTEN  
IN ENGLISH**

### Notes

- MDR Documents due 2 weeks after shipment
- IOM Documents due 4 weeks before shipment
- Payment of invoices shall be dependent upon receipt of all documentation due at the time of invoicing
- Indicates 2 additional copies shall be shipped with equipment/materials
- # Indicates items which are considered critical to the PO and may be linked to milestone payments
- Designated codes are to be provided in both pdf and native file format for certified final data submission
- C14 'Shipping Details and Packing List' is required a minimum of 72hours prior to all shipments
- ◆ Indicates documents to which a project form shall be supplied to you for use.

### Signatures

Originator

Checked by

### Definitions

- P = Paper Print  
E = Electronic (PDF)  
N = Native File  
MDR = Manufacturer's Data Report  
IOM = Installation, Operation & Maintenance Manual  
BS = Before Shipment