

External Contract Review

Part 99 CASR

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For
Seanezzi PTY Ltd.

13-15 King St

Airport West

Victoria, 3042

Statement of Works (SOW)

Contract Name: (ie What are we calling this job pre PO)

Document Number: (CustomerID_001)TBD

Date: _ / _ / _

UNCONTROLLED	
JURISDICTION:	
REGULATION:	
CONTROL LIST/CATEGORY:	
AUTHORISATION	
END USER	
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Authorship, Review, Approval

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Statement of Works (SOW) Amendment History

Version	DATE	REMARKS
V1.0		

Reference Documents

Number	Reference	Title	Revision Date

Seanezzi Contact List

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Acronym	Description
BOM	Bill of Material
CAT	Category
CD	Commencement Date
CDRL	Contract Data Requirement List
DC	Dimensional Control
DID	Data Item Description
DSD	Design Standard Detail
IAC	Inspection and Assurance Codes
MVB	Make verse Buy
NC	Numerical Control
NDT	Non Destructive Testing
CVP	Conformity Verification Process
PDVI	Pre-Delivery Verification Inspection (by Seanezzi and Customer at Seanezzi premises as per CVP)
QA/QC	Quality Assurance / Quality Control
RFR	Requirement For Release
RFT	Request For Tender
SOW	Statement of Work
SQAM	Supplier Quality Assurance Manual
TRD	Technical Requirements Document

Term	Definition
Commencement Date (CD)	The date at which the Contract is signed or Purchase Order issued
Contractor	The construction contractor engaged to undertake the contracted works
Deliverables	Are all the items that go to make up the supplies, including reports and supporting documentation required by this Statement of Works
Make versus Buy	A term used when referring to what is made by Seanezzi, and what is purchased from a Contractor

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1 Introduction

1.1 Purpose

The purpose of this Statement of Work is to describe the scope, deliverable schedule, engineering requirements and required Conformity Verification Process (CVP) in the manufacture of

The breakdown of the project is shown in the PRT490 New Process Introduction (attached) and the FMP870 CVP (attached)

1.2 Background

Include a brief description of the gestation of the project for context.

2 Scope

This SOW is associated with project number.....

2.1 Manufacture Count and Type

How many components are required in how many batches

2.2 Delivery Priority & Schedule

<u>ACTIVITY</u>	<u>PHASE/STAGE</u>	<u>PRIORITY</u>	<u>ITEMS PER BATCH</u>	<u>APPROX BUILD TIME</u>
	Phase 1 (Stage 1)	1		
	Phase 1 (Stage 2)	1		
	Review	2		
	Phase 2 (Stage 1)	3		
	Phase 2 (Stage 2)	4		
	Learning re evaluation	5		

2.2.1 Indicative Preparation and Manufacture schedule by Batch:

3 Manufacture Requirements

3.1 Material Scope Quantities

The quantities of the items are set out at Section 2.1. raw material requirements can be devised from these indicative quantities, also refer to the project within PRT490 New Process Introduction (attached).

3.2 Fabrication Requirements

Items shall be fabricated in accordance with applicable drawings and a Reference document and is summarized below:

1. Engineering drawings
2. The Technical Requirements Documents / Design Data
3. NDT plans are contained in the FMP870 CVP (attached)
4. Paint Requirements are contained in the
5. Manufacture Tolerances are contained in the design data

4 Material Transportation

4.1 Material Dispatch & Transportation from Seanezzi

4.2 Manufactured Components Dispatch & Transportation

The Customer may be required to organize transport for this Component. Normal Seanezzi warehouse receipt processes will be followed for the release of this component.

Labelling of completed Components

Completed manufactured Components need to be clearly marked so as to ensure no inappropriate release or short term storage within the Warehouse.

Components will need to be labelled with Part Numbers (termed: "Part nos" on the PO), drawing Nos and drawing revision. The Part Number marking shall be visible, indelible and neatly marked on the Component. This may be via pen or label.

The planned labelling shall be agreed between Seanezzi and Customer prior to commencement of manufacture.

5 Quality

5.1 QA Requirements

To ensure that the manufactured Components are compliant with the SOW requirements and fit for purpose, the required CVP listed in table below shall be provided.

It is important to note that Seanezzi will allocate (against each part number), the appropriate inspection and assurance documents, in line with those set out in the table below.

5.2 Inspection and Test Plan (CVP)

Refer attached CVP

5.3 QA Descriptions and Codes

QA codes will be allocated are located against individual components, by Seanezzi. The full range of QA codes are set out below.

ID	Description	QC Code	Comments
	Certificate of Conformance (General)	CofC	The COCG shall verify that the supplied item has been manufactured to satisfy the requirements outlined in this SOW document and Purchase Order.
	Dimension Inspection Report	DIR	A DIR shall be provided for a sample only of each component batch/ part type.
	Inspection & Test Plan/Component Verification Process	CVP	Refer to the FMP870 CVP in the DB as a generic form/example. Note: Customer & Seanezzi Hold Points will be nominated in the CVP prior to commencement of Production as required in this SOW document.
	Pre-Delivery Verification Inspection	PDVI	Seanezzi POVI shall be conducted for the Phase 1 stage 2 Component. Subsequent POVI shall be conducted at the discretion of Seanezzi.
	Weight Controlled Certified Document	WCCD	
	Non-Destructive Testing	NDT	To the extent applicable, Seanezzi will conduct NDT as required under the terms of the agreed CVP Note 1: A copy of the Testing Equipment Certification used for the testing of the item is to be supplied

		<p>together with this certificate (refer to Acronym Test Equipment Calibration Certificate TEC).</p> <p>Note 2: For simple assemblies/items/parts, the weight of the actual assembly/item/part may be sufficient to meet this requirement. This information may be included in the certificate of conformance.</p>
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*Sampling sizes shall be in accordance with AS 1199.1-2003, using a Single sampling plan with an Acceptable Quality Level (AQL) of 0.65.

6 Material Supply

6.1 Free Issue Material

Non certified materials not complying with supplier / manufacturer traceability requirements that may be used as part of a process or a Part of a Component only as specifically allowed in the Project Plan and CVP

6.2 Material provided by the Customer

Refer to inward goods requirements IG230, IG240 and customer property IG220

Appendix A Contract Deliverables List (CDL)

The CDL list below sets out the required deliverables associated with this SOW:

1. Contract Deliverables shall be delivered in accordance with the delivery details provided below and contained in the Project Plan attached.

For guidance: Manufactured Components shall be available Ex Store in batches typically of in number. The first delivery to be a minimum Components.

Item Number	Item	Delivery Comments	Delivery Details