

Appendix C to WP13

Requirements on safety management for CRV procurement

Reference (generated by Excel)	Category	Technical (T) - Service (S) - General (G)	Requirement (R) - Optional Requirement (OR) - Information statement (I)	Wording of Information Statement or Requirement
XX-Safety management- G-R	Safety management	G	R	The tenderers shall explain their experience and methodology to develop a safety case, and detail the process that will be applied in the CRV project in a draft Safety Management plan (SMP)
XX-Safety management- G-R	Safety management	G	R	The Contractor shall update its safety management plan (SMP) detailing the scope of the safety activity, how the safety process interacts with other processes, roles and responsibilities, milestones and deliverables at the start of the contract and maintain it.
XX-Safety management- G-R	Safety management	G	R	The Contractor shall develop a safety case based on the requirements attached and on the SMP approved by the CRV chairman or OOG coordinator.
XX-Safety management- G-R	Safety management	G	R	The Contractor shall bring the evidence that the requirements CSP-HUM- concerning its staff involved in the design or the provision of the CRV services will be met
XX-Safety management- G-R	Safety management	G	R	The Contractor shall bring the evidence that the requirements CSP-SER- concerning CRV services will be met Note: The safety requirement applies to the service as a whole or at the interface with the CRV party's facilities

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XX-Safety management- G-OR	Safety management	G	OR	The Contractor shall bring the evidence that the requirements CSP-SER- concerning the software assurance level will be met
XX-Safety management- G-R	Safety management	G	R	The Contractor shall bring the evidence that the requirements CSP-PROC- concerning the procedures ruling the provision of CRV services will be met
XX-Safety management- G-R	Safety management	G	R	The Contractor shall report monthly on safety indicators as per attached list