**SCHEDULE E**

**DELIVERABLE REQUIREMENTS**

In addition to the deliverable and reporting requirements identified below, the Subcontractor shall comply with any additional deliverable and reporting requirements identified in Schedules B, D, E, F, G and H. The Subcontractor shall provide the following deliverable(s) to UCAR:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DELIVERABLE** | **CLASSIFICATION** | **DUE DATE** | **METHOD OF DELIVERY** | **RECIPIENT** |
| Representations and Certifications | For Information | Annually, every twelve (12) months after the Subcontract’s Effective Date | Electronic | UCAR Contract Representative |
| Risk Management Plan, Risk Register and Risk Assessment Report | For Approval | Initial: 30 days after Effective Date  Update: as in Schedule G | Electronic | UCAR Contract & Technical Representatives |
| Project Planning Workshop | For Information | Initial: 45 days after Effective Date  Update: as in Schedule G | Face to face | UCAR Technical Representative |
| Subcontractor’s Project Plan | For Approval | Initial: 60 days after Effective Date  Update: as in Schedule G | Electronic | UCAR Contract & Technical Representatives |
| Subcontract’s Problem Severity Classification and Response Document | For Approval | Initial: 90 days after Effective Date  Update: as in Schedule G | Electronic | UCAR Project Manager |
| Pre-Delivery Test | For Inspection | TBD | Subcontractor Facility TBD | UCAR Project Manager, Technical Representative, and other UCAR staff |
| NWSC-2 Factory Trial | For Inspection | TBD | Subcontractor Facility TBD | UCAR Project Manager, Technical Representative, and other UCAR staff |
| NWSC-2 Test System | For Acceptance | At least 60 days before initial production equipment delivery | FOB NWSC | UCAR Project Manager and Contract & Technical Representatives |
| AMPS System | For Acceptance | At least 30 days before initial production equipment delivery | FOB NWSC | UCAR Project Manager and Contract & Technical Representatives |
| Post-Delivery Test of Production HPC and PFS systems | For Inspection | TBD | NWSC | UCAR Project Manager, Technical Representative, and other UCAR staff |
| NWSC-2 Production HPC System | For Acceptance | TBD | FOB NWSC | UCAR Project Manager and Contract & Technical Representatives |
| NWSC-2 Production PFS System | For Acceptance | TBD | FOB NWSC | UCAR Project Manager and Contract & Technical Representatives |
| TBD |  |  |  |  |
| TBD |  |  |  |  |

A “Certificate of Completion” shall be signed and submitted by the Subcontractor with the deliverables and will be countersigned by UCAR’s Contract Representative upon final acceptance.

The F.O.B. point for all deliverables requiring physical delivery is destination.

UCAR shall evaluate the deliverables to ensure that the Subcontractor has interpreted the requirements correctly. The deliverables shall be classified in one of the following categories:

1. For Approval – This category includes documents that require formal approval in writing from UCAR before acceptance or intended use. A signature block for UCAR approval shall be included on the document. The use by Subcontractor of a document in the “For Approval” category before UCAR’s written approval is at Subcontractor’s risk. UCAR shall approve the document or ask for resubmission within thirty (30) calendar Days of its receipt. If not approved, UCAR shall notify the Subcontractor of those parts of the document, which cannot be approved, together with the reasons and instructions concerning re-submission of the document. If none of the above responses are received within the thirty (30), the document is approved. Any material changes to an approved document are subject to this same approval procedure for the changes.
2. For Information – This category includes routine documentation to be evaluated by UCAR to determine current program status, progress, and future planning. “For Information” documents should be sent to UCAR as soon as they are available. A formal response by UCAR is not required, but UCAR may make comments.
3. For Acceptance – This category includes all items subject to acceptance testing as identified in the above table. Acceptance testing procedures and criteria are defined in Schedules F and H. Items in this category require formal acceptance in writing from UCAR as described in Schedule F.
4. For Inspection – This category includes all other tangible items identified for delivery in Schedules B, D, E, F, G and H of this Subcontract.