

Proposed List of IPTs to be Audited During FY 2010/2011

DG Ships	<ul style="list-style-type: none"> Destroyers Surface Combatants Capital Ships Afloat Support Fleet Wide Equipment
DG Submarines	<ul style="list-style-type: none"> Submarine Production (was Attack submarine Astute) NATO submarine rescue system
DG ISTAR	<ul style="list-style-type: none"> Identification and comms equipment AfNEC & Dabinet programme team Special projects - SCM Joint sensors & engagement network Bowman & Tac Comms & Info systems Joint electronic surveillance
DG Land Equipment	<ul style="list-style-type: none"> General support vehicles Light armoured systems support Combat support equipment Workshop support services
DG Combat Air	<ul style="list-style-type: none"> Strategic unmanned air vehicle (exp) Training aircraft Tornado Harrier, Jaguar & survival
DG Typhoon	
DG Helicopters	<ul style="list-style-type: none"> Helicopter and islander combined Lynx Sea King
DG Air Support	<ul style="list-style-type: none"> Airborne refuelling & comms fleet ASTOR
DG Weapons	<ul style="list-style-type: none"> Surface Attack - IFPA Surface Attack - Medium Surface Attack - Freefall Air Defence - PAAMS Air Defence - Meteor Munitions, International & Torpedoes - Rapid Reaction Munitions, International & Torpedoes - International Long Range
DG Joint Supply Chain	<ul style="list-style-type: none"> Defence Clothing
DG Information Systems & Services	<ul style="list-style-type: none"> Global communications services Defence corporate business applications
Others	

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 Management System (ASEMS) held on the Acquisition System Guidance (ASG, formerly the AOF).
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Audit Programme Year 2 April 09 - March 10 and bi-ennially thereafter

Clusters & IPTs

Audit Lead	Audit Support					April	May	June	July	August	September	October	November	December	January	February	March
	Land	Sea	Air	Weapons	CIS												

DG Ships

Future Carrier	ASEG		√															
Type 45 AAW destroyer (inc PAAMS)	ASEG		√	√		1												
MARS	ASEG		√				1											
Marine Training Systems	ASEG		√										1					
Underwater Warfare Systems	ASEG		√															
Landing Ship Dock (Aux)	ASEG		√				1											
Fleet Wide Systems	ASEG		√															
Marine Power and Propulsion Systems	ASEG		√															
RFA Support	ASEG		√	√						1								
Naval Electronic Warfare	ASEG		√															
Major Warships	ASEG		√	√									1					
Marine Environment Survivability & Habitability	ASEG		√															
Marine Auxiliary Systems	ASEG		√															
Mine Warfare Patrol & Hydrographic	ASEG		√	√											1			
Underwater Defence Systems & Countermeasures	ASEG		√															
Boats & Sea Survival	ASEG		√														1	
Frigates	ASEG		√															
						1	1	1	0	0	1	0	1	1	0	1	1	8

DG Submarines

Submarine support	ASEG		√															
Nuclear weapons	ASEG		√															
Nuclear propulsion	ASEG		√					1										
CSSE/Strategic systems	ASEG		√															
Submarine Production (was Attack submarine Astute)	ASEG		√								1							
NATO submarine rescue system	ASEG		√												1			
Nuclear movements & nuclear accident response???																		
Strategic options group???																		
						0	0	0	1	0	0	1	0	0	1	0	0	3

DG ISTAR

Tactical unmanned air vehicle	ASEG			√														
Identification and comms equipment	ASEG	√			√	1												
CBRN	ASEG	√					1											
Air command & control systems	ASEG			√														
AINEC & Dabinet programme team	ASEG	√					1											
Special projects - CISR	ASEG	√																
Imagery & geospatial systems	ASEG				√													
ASTOR	ASEG	√		√						1								
Airfield operations support	ASEG			√														
Special projects - SCM	ASEG	√									1							
Tactical datalinks	ASEG		√															
Joint sensors & engagement network	ASEG	√			√							1						
Bowman & Tac Comms & Info systems	ASEG	√		√									1					
Joint electronic surveillance	ASEG		√											1				
Air defence ground based systems	ASEG				√													
Theatre & formation comms systems	ASEG				√													
Sensor avionic & navigation systems & air EW	ASEG			√														
Future business group???																		
Integration authority???																		
						1	1	1	0	1	1	1	1	1	0	0	0	8

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Audit Programme Year 2 April 09 - March 10 and bi-ennially thereafter

Clusters & IPTs	Audit Lead	Audit Support																	
		Land	Sea	Air	Weapons	CIS	April	May	June	July	August	September	October	November	December	January	February	March	
DG Land Equipment																			
Close armour	ASEG	√																	
Manoeuvre Support	ASEG	√					1												
General support vehicles	ASEG	√			√			1											
Future rapid effects systems	ASEG	√																	
Light armoured systems support	ASEG	√			√				1										
Combat support equipment	ASEG	√			√					1									
Artillery Systems (Future artillery weapons systems + field artillery system support)	ASEG	√																	
Expeditionary Campaign Infrastructure	ASEG	√			√							1							
Heavy Armoured Systems (Engineer tank systems + tank systems support)	ASEG	√																	
Dismounted close combat	ASEG	√																	
Battlefield utilities	ASEG	√											1						
Specialist & utility vehicles	ASEG	√																	
Workshop support services	ASEG	√															1		
JBTS	ASEG	√																1	
							1	1	0	1	1	0	1	1	0	0	1	0	7
DG Combat Air																			
UK military flying training system	ASEG			√															
Strategic unmanned air vehicle (exp)	ASEG	√		√															
Training aircraft	ASEG			√						1									
Tornado	ASEG			√	√									1					
Joint combat aircraft	ASEG			√															
Harrier, Jaguar & survival	ASEG			√	√													1	
Project Orchid? Believed no equipment S&E																			
							0	0	0	1	0	0	0	1	0	0	1	0	3
DG Typhoon																			
BVRAAM	ASEG			√								1							
Typhoon	ASEG			√	√							1							
							0	0	0	0	0	1	0	0	0	0	0	0	1
DG Helicopters																			
Puma/Gazelle	ASEG			√															
Attack helicopter	ASEG			√														1	
Search and rescue	ASEG			√															
Chinook	ASEG			√				1											
Future medium helicopter	ASEG			√															
Helicopters Strategy Team	ASEG			√						1									
Helicopter engines	ASEG			√															
Helicopter and islander combined	ASEG			√									1						
MASC	ASEG			√															
Merlin	ASEG			√															
Lynx	ASEG			√	√													1	
Sea King	ASEG			√	√													1	
							1	0	1	0	0	0	1	0	0	1	1	1	6
DG Air Support																			
Sentry	ASEG			√															
Nimrod MRA4	ASEG			√					1										
A400M	ASEG			√						1									
Future strategic tanker aircraft	ASEG			√							1								
Flight simulation & synthetic trainers	ASEG			√															
Airborne refuelling & comms fleet	ASEG			√															
Avionic & air electronic warfare	ASEG			√										1					
Aircraft support	ASEG			√															
Nimrod	ASEG			√															
Forward support (air)	ASEG			√															
Hercules	ASEG			√															
C17	ASEG			√															
							0	1	1	1	1	1	0	1	0	0	0	0	6
							1	1	2	2	1	2	1	1	1	1	1	2	16

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Audit Programme Year 2 April 09 - March 10 and bi-ennially thereafter

Clusters & IPTs

Audit Lead	Audit Support																
	Land	Sea	Air	Weapons	CIS	April	May	June	July	August	September	October	November	December	January	February	March

DG Weapons

- Defence general munitions
- Precision guided bomb
- Conventionally armed stand off missile
- Complex weapons implementation team????
- Infantry guided weapons
- Torpedoes
- Tomahawk land attack missile
- Aerial target systems/DTEG
- Air launched munitions
- Maritime gunnery & missile systems
- Land guided weapons
- Munitions corporate business unit????

ASEG				√																
ASEG			√	√											1					
ASEG				√																
ASEG	√								1											
ASEG				√				1												
ASEG				√																
ASEG				√										1						
ASEG	√			√	√										1					
ASEG				√												1				
ASEG				√					1											
ASEG				√																
								0	1	1	0	1	0	0	1	1	1	0	0	6

DG Joint Supply Chain

- Defence Clothing
- General stores & medical supplies

ASEG									1											
ASEG																				1
								0	0	0	1	0	0	0	0	0	0	0	0	1

DG Information Systems & Services

- Defence information infrastructure
- Defence fixed networks
- Global communications services
- Logistics applications
- Command support & information systems
- Defence cryptosecurity authority??
- Defence corporate business applications???

ASEG					√															
ASEG					√															
ASEG	√				√											1				
ASEG					√															
ASEG	√				√														1	
								0	0	0	0	0	0	0	0	0	0	1	1	2

Naval Bases (Portsmouth)

- Marine services IBT

ASEG		√														1				
								0	0	0	0	0	0	0	0	1	0	0	0	1

Others

- MODSAP

ASEG			√						1											
								1	0	0	0	0	0	0	0	0	0	0	0	1
								5	5	5	5	4	4	4	5	4	4	4	4	53

Audit Programme Year 3 April 08 - March 09

Clusters & IPTs

Audit Lead	Audit Support					April	May	June	July	August	September	October	November	December	January	February	March	
	Land	Sea	Air	Weapons	CIS													

DG Ships

- Destroyers
- Surface Combatants
- Capital Ships
- Afloat Support
- Fleet Wide Equipment

ASEG		√	√	√							1							
ASEG		√	√	√								1						
ASEG		√	√	√									1					
ASEG		√												1				
ASEG		√													1			
						0	0	0	0	0	1	1	1	1	1	0	0	5

DG Submarines

- Submarine support
- Nuclear weapons
- Nuclear propulsion
- CSSE/Strategic systems
- Submarine Production (was Attack submarine Astute)
- NATO submarine rescue system

ASEG		√																
ASEG		√														1		
ASEG		√																
ASEG		√											1					
ASEG		√																
ASEG		√																
ASEG		√																
						0	0	0	0	0	0	0	0	1	0	1	0	2

DG ISTAR

- Tactical unmanned air vehicle
- Identification and comms equipment
- CBRN
- Air command & control systems
- AfNEC & Dabinet programme team
- Special projects - CISR
- Imagery & geospatial systems
- Special projects - SCM
- Tactical datalinks
- Joint sensors & engagement network
- Bowman & Tac Comms & Info systems
- Joint electronic surveillance
- Air Defence and Air Traffic Systems
- Theatre & formation comms systems
- Sensor avionic & navigation systems & air EW

ASEG	√		√															
ASEG	√		√		√													
ASEG	√																	
ASEG			√															
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
ASEG	√																	
						1	0	0	0	0	0	2	1	0	1	0	1	6

RobertsonJ978:
Led by Air Systems

Audit Programme Year 3 April 08 - March 09

Clusters & IPTs

Audit Lead	Audit Support																	
	Land	Sea	Air	Weapons	CIS	April	May	June	July	August	September	October	November	December	January	February	March	

DG Weapons

Surface Attack - Indirect Fire Precision Attack (IFPA)	ASEG	√			√														
Surface Attack - Medium	ASEG				√														
Surface Attack - Heavy	ASEG				√		1												
Surface Attack - Freefall	ASEG				√														
Air Defence - Lightweight Missile Systems	ASEG	√			√											1			
Air Defence - Short Range Air Defence	ASEG	√			√								1						
Air Defence - PAAMS	ASEG				√														
Air Defence - Meteor	ASEG				√														
Munitions, International & Torpedoes - DGM	ASEG			√	√														
Munitions, International & Torpedoes - International Guns, Missiles & Rockets	ASEG	√			√										1				
Munitions, International & Torpedoes - Tomahawk & Harpoon Weapon Systems	ASEG	√		√	√												1		
Munitions, International & Torpedoes - Torpedoes	ASEG				√			1											
							0	1	1	0	0	0	0	1	0	1	1	1	6

DG Joint Supply Chain

Defence Clothing	ASEG	√																	
Medical & General Stores	ASEG	√																1	
							0	0	0	0	0	0	0	0	0	0	0	1	1

DG Information Systems & Services

Defence information infrastructure	ASEG				√														
Defence fixed networks	ASEG				√														
Global communications services	ASEG				√														
Logistics applications	ASEG	√			√			1											
Command support & information systems	ASEG	√			√													1	
Defence cryptosecurity authority	ASEG				√														
Defence corporate business applications	ASEG				√														
							0	0	0	1	0	0	0	0	0	0	1	0	2

Others

MODSAP	ASEG			√	√														
							0	0	0	0	0	0	0	0	0	0	0	0	0
							3	2	4	3	2	3	4	4	3	4	4	3	39

Proposed List of IPTs to be Audited During FY 2009/2010

DG SHIPS

Destroyers
Surface Combatants
Capital Ships
Afloat Support
Fleet Wide Equipment

DG SUBMARINES

Nuclear Propulsion
Submarine Support

DG ISTAR

Air command & Control Systems
Tactical unmanned air vehicle
CBRN
Joint electronic surveillance

DG LAND EQUIPMENT

Close armour
Manoeuvre Support
Expeditionary Campaign Infrastructure
Specialist & utility vehicles

DG COMBAT AIR

DG TYPHOON

DG HELICOPTERS

Helicopters Strategy Team

Puma/Gazelle

DG AIR SUPPORT

Sentry
Nimrod
Hercules
C17

DG WEAPONS

Munitions, International & Torpedoes - DGM

DG JOINT SUPPLY CHAIN

DG INFORMATION SYSTEMS & SERVICES

Defence information infrastructure
Defence fixed networks
Command support & information systems

OTHERS

MODSAP