

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Contract Management	ITSM2-Lot3-Contract- IWP23-End of Action Report and Acceptance notification. v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Contract Management	ITSM2-Lot3-Contract-IWP03-Subcontracting v0.02.doc	0.02	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Project Management	ITSM2-Lot3-PM-IWP10-Risk management v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Project Management	ITSM2-Lot3-PM-IWP11-Demand management v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Project Management	ITSM2-Lot3-Reporting-IWP02-MPR Production. v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Project Management	ITSM2-Lot3-Reporting-IWP18-BMM slides. v0.01.docx	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Project Management	ITSM2-Lot3-Reporting-IWP19-BMM minutes. v0.01.docx	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management	ITSM2-Lot3-Quality-IWP08-DTM follow-up. v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP v1.40.docx	1.40	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 1 -SCAT v1.10.xlsx	1.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 10 -Template e-Trigger v1.10.docx	1.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 11 -Template Project Fiche v1.00.docx	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 2 -OLA v1.20.docx	1.20	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 3 -DTM template v1.00.xlsx	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 4 -MPR-template v1.10.doc	1.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 5 - Table of deliverables v1.10.docx	1.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 6 - List of Internal Procedures v1.20.docx	1.20	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 7 - Activity Synopsis template v1.00.pptx	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 8 - RACI v1.00.docx	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB01 Project Management > Quality Management > FQP	ITSM2-Lot3-FQP-Annex 9 -Template End of Action Report v1.10.docx	1.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB02 Integration Advice	ITSM2-Lot3-SC01_RFE005.doc	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB02 Integration Advice	ITSM2-Lot3-SC01_RFE005_Architecture_Practices_Assessment-technical version_1.00	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB02 Integration Advice	ITS-1MPR-Annex 35-Technical Review Tasks 201505-EN1.00.pdf	1	ITSM2 Lot1
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CCN-CTDS-GATEWAY Test Design Specifications for FAT CCN Gateway V9.60.doc	9.60	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CCN-CUSG-BCPTB BCP ToolBox User Guide V2.10.docx	2.10	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CAMN-BCP-001-RfA10 BCP-DRP and troubleshooting V1.00.docx	1.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CAMN-DPL-001-RfA10 CCN-CSI Configuration Management V2.00.docx	2.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CAMN-HWT-001-RfA10 CCN-CSI Configuration Management V2.10.docx	2.10	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CAMN-STA-001-RfA10 End-to-End Statistics and Additional scripts V1.00.docx	1.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CINM-001-RfA10 CCN CSI Gateway 7.3.0 Installation Manual V2.00.docx	2.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CIRD-001-RfA10 Infrastructure Requirements CCN CSI Gateway 7.3.0 V1.10.docx	1.10	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	CGW-CMSD-CFG-001-RfA10 MigrationStrategy V1.00.docx	1.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	NJC-CINM-SMK-001-RfA10 Installation Manual for the Automated Smoke Tests Bundle V1.01.docx	1.01	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > CCN2-DEV Grande Manoeuvre	NJC-CIRD-SMK-001-RfA10 Infrastructure Requirements Document for Smoke testing V1.00.docx	1.00	CCN2DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > General	ITSM2-Lot3-Quality-IWP27-Synergia Management v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > General	ITS-1DLV-D.RfA142.1.6 - Strategy and Milestone List 0.10.doc	0.10	ITSM2 Lot1
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > General	ITS-1DLV-D.RfA142.2.6 - Roadmap, Operational status, Execution window (3 months) 0.10 EN.doc	0.10	ITSM2 Lot1
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > Security	Template with security reporting contents.docx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > Security	ITSM2-Lot3-secplan-Annex D - OLA Office 365 Security and Service Continuity Service Description v1.00.docx	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB03 Integration Management Support > Security	ITSM2-Lot3-secplan-v1.20.doc	1.20	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB04 Portfolio and Risk Management Support	TAXUD A5-ISD Strategic Portfolio v1.10.doc	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB04 Portfolio and Risk Management Support	ISD_Risk_Register_20160603.xlsx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB05 Asset Management Support	ITSM2-Lot3-SC06-RfA055-DRfA55 2-Evaluation report v1.00	1.00	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB06 Benchmarking and Assessments	ITSM2-Lot3-Specific contrat 01 - EAR RfA004	0.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB07 Consulting on IT Collaboration	Service Block 7 (no sample document as new Service Block)	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Build up of TO Contractor_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Control & Governance_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Coordination & Planning_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Debrief & Lessons Learnt_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-DG TAXUD HOTO Management_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Infliight Management_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Release HO Contractor_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Transfer of Knowledge_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-CHK-HOTO-Transfer of Ownership for Delivery_EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-REF-HOT-EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-TEM-DAS-EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-TEM-HOP-EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB08 Transition	TMP-TEM-TOP-EN1.00	1.00	QA3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB09 Other Deliverables and Services	ITSM2-Lot3-Contract-IWP31-Missions v0.01.doc	0.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 01. Service Blocks > SB09 Other Deliverables and Services	ITSM2-Lot3-Operation-IWP32-document update v0.02.doc	0.02	ITSM2 Lot3

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R1] DG TAXUD Mission statement.pdf	1.00	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R2] DG TAXUD R5 (current A5) Mission Statement.pdf	1.00	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R3] DG TAXUD R4 (current C5) Mission Statement.pdf	1.00	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R4] IT systems and applications project fiches.7z	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R5] CD3-TATAFNG-VD.docx 1.00	1.00	CUSTDEV3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R6] CD3-SC03-DLV-028-10-47-1-TATAFNG-Project Strategy-SfA-v1.00.docx	1.00	CUSTDEV3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R7] CD3-SC03-DLV-028-4-47-1-TATAFNG-RPS-SfA-v1.00.docx	1.00	CUSTDEV3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R8] Taxation/Excise Fiches.zip	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R9] CCN2D-CRMP-SC03-Release Management Plan-20141211v1.00.zip	1.00	CCN2-DEV
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Documents	[R10] TMP-REF-SCCTC-EN2.60.pdf	2.60	QA3

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Applications	ApplicationDependencyMatrix_v2.xlsx	2	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Applications	SURV 3 presentation.pptx	N/A	DG TAXUD

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	2014 03 14 NA-GW_0.05.pptx	0.05	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	CCN Programme Charter v0.10.docx	0.10	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	CCN-1ATP-CCN 7.2.0 CONF Acceptance test plan v1.01 EN.doc	1.01	ITSM2 Lot1
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	CCN2 High-Level Overview ITSM2L3 EN v1.01.pptx	1.01	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	stesta tap documentation for TAXUD.docx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > CCN CCN2 Stesta	sTESTA-CCN-communication_2Way.vsd	N/A	DG TAXUD

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > New Customs Systems	CD Presentation.pptx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > New Customs Systems	CIB - DEVOPS20151029.pptx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > New Customs Systems	HG and All - v0.1.pptx	0.1	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > New Customs Systems	Short Introduction to SDLC 2.0.pptx	2.0	ITSM2 Lot3

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Project Management	Lot 3 project control and knowledge capture v0.10.pptx	0.10	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Project Management	Lot3_Activities_Status_Report_03_02_2015.docx	N/A	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Project Management	Portfolio Management Vision v0.40.pptx	0.40	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Project Management	TSOAP High-Level Overview ITSM2L3 EN v1.00.pptx	1.00	ITSM2 Lot3

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	2014-12-18-ISD ServManaganemt - horizon ITSM3 v05 - all-FFO.pptx	0.05	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	Calisto.docx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	CMDB Optimisation.docx	N/A	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	CMDB Vision_v05.pptx	0.05	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	IPAM_recommendations_v0.01.docx	0.01	DG TAXUD
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	ITSM2 Lot3 Configuration Management diagram.pdf	1.0	ITSM2 Lot3
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > Service Management	Synergia_Roadmap_20151216.pptx	N/A	DG TAXUD

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
Baseline ITSM3 Integration	Baseline ITSM3 Integration > 02. Background Information > TAXUD Datacentres	DC_LUX_Overview_V3.pptx	3	ITSM2 Lot3

CALL FOR TENDERS TAXUD/2016/AO-02 - ITSM3 INTEGRATION BASELINE

Subfolder on CircaBC	Asset Title	Asset Version	Asset Owner
ITSM3 Operations Documents	01. ITSM3 Operations Tendering Specifications.pdf	1.00	DG TAXUD
ITSM3 Operations Documents	02. ITSM3 Operations Technical Annex.pdf	1.00	DG TAXUD
ITSM3 Operations Documents	03. ITSM3 Operations Terms of Reference.pdf	1.00	DG TAXUD
ITSM3 Operations Documents	04. ITSM3 Operations Baseline URL.pdf	1.00	DG TAXUD