

FLOW CHART FOR PROPOSED CAPITAL ACQUISITION

<u>Stage</u>	<u>Responsibility</u>
QR	Service HQ/Joint Staff
SOC/Categorisation	SCAP
AON	DPB
AAP	DPB
AON and Quantity Vetting	VCOAS/VCNS/DCAS/CISC/C-in-C SCF and MoD (Fin)
RFP	TM, Vetting by DCAS/VCNS/ VCOAS/CISC/C-in-C SFC and IFA
TEC	Service HQ/Joint Staff
TEC Acceptance	VCOAS/VCNS/DCAS/CISC/C-in- C (SFC)
Field Trials	-do-
Staff Evaluation	TM,VCOAS/VCNS/DCAS/CISC/ C-in-C(SFC)
CNC	Major Gen/ Equivalent, Chairman, IFA, TM, Rep ADGWE/ACNS(P&P)/ ACAS(P&P)/Rep
CFA Approval	VCOAS/DCAS/VCNS/CISC/C-in-C SFC
Contract Monitoring	Service HQ / Joint Staff/IFA