

Controlled scope and IAF quality adoption

Use stable entity, hub, family and scope-row IDs. Repeat records in separately named files or controlled attachments; duplicating interactive pages with the same field names may synchronize their values.

APPLICANT LEGAL ENTITY / GROUP ENTITIES / CASE ID

SCOPE SCHEDULE VERSION, DATE AND ACCOUNTABLE TECHNICAL OWNER

PROFILES, TECHNOLOGY DOMAINS, PRODUCT/SERVICE FAMILIES AND ACTUAL HUBS

SDR ADOPTION AND ADDITIONAL IAF TEXTS WITH EXACT EDITION/APPROVAL STATUS

EVIDENCE MANIFEST, OPERATING HISTORY AND COMPLETED-CASE REGISTER

REQUESTED SCOPE ONLY; ACTIVE COVERAGE REQUIRES AN INDEPENDENT IAF DECISION

Entity and delivering hub master - repeat per hub

ENTITY / SCOPE / CASE REFERENCE

ENTITY ID, LEGAL NAME, JURISDICTION AND PARTICIPATION/CONTROL UNDERTAKING

HUB ID, ADDRESS, PHYSICAL TECHNICAL/REMOTE-ONLY TYPE AND ACCOUNTABLE OWNER

LIFECYCLE ROLES, FAMILIES, SUPPORT FUNCTIONS AND LINKED SCOPE-ROW IDS

TECHNICAL PERSONNEL, CRITICAL ROLES, CONTRACTORS AND ACTUAL EVENT AVAILABILITY

INCLUDED/EXCLUDED ACTIVITY, LAWFUL ACCESS, PROVIDERS AND FACILITIES

Controlled family and lifecycle scope row

ENTITY / SCOPE / CASE REFERENCE

SCOPE-ROW ID, ENTITY/HUB IDS, SCHEDULE VERSION AND DATE

DEV AND ALL SELECTED PROFILES/TRIGGERED DOMAINS

FAMILY, INTENDED USE, CONSEQUENCE, DEPLOYMENT MODE AND CONFIGURATION LIMITS

DEVELOPER/INTEGRATOR/DISTRIBUTOR/OPERATOR/SUPPORT ROLES AND TECHNICAL OWNERS

CRITICAL METHODS, TOOLS, SUPPLIERS, INTERFACES AND ACCEPTANCE BOUNDARIES

EXCLUSIONS, PROPOSED CLAIM, ACTUAL DECISION AND EFFECTIVE/EXPIRY DATES IF ISSUED

Product, configuration and support register

ENTITY / SCOPE / CASE REFERENCE

FAMILY/PRODUCT/SERVICE ID, RELEASE LINES AND EXACT TECHNICAL RESPONSIBILITY

SUPPORTED HARDWARE/SOFTWARE/MODEL/DATA CONFIGURATIONS AND COMPATIBLE INTERFACES

SUPPORT COMMITMENTS, DECLARED SUPPORT END, DEPENDENCIES AND CUSTOMER DUTIES

CONFIGURATION INVENTORY, ACTUAL TARGET/SERVICE STATE AND VERIFICATION ROUTE

KNOWN LIMITATIONS, SEPARATE ACCEPTANCE NEEDS AND ACCURATE PRODUCT-FACING WORDING

Additional IAF quality adoption schedule

ENTITY / SCOPE / CASE REFERENCE

EXACT IAF TEXT TITLE, EDITION/DATE AND APPROVAL STATUS

CLAIMED IMPLEMENTATION BOUNDARY AND SEPARATE PROGRAMME DECISION REQUIRED

EXECUTIVE ADOPTION, RESPONSIBLE OWNER AND ACTUAL IMPLEMENTATION PERIOD

COMPLETE CLAUSE-LEVEL MAP, ORIGINAL EVIDENCE IDS AND JUSTIFIED EXCLUSIONS

GAPS, CONFLICTING REQUIREMENTS, DRAFT LIMITS, TRANSITION AND INDEPENDENT REVIEW

Additional IAF requirement evaluation row

ENTITY / SCOPE / CASE REFERENCE

TEXT/EDITION, CLAUSE ID, EXACT REQUIREMENT AND SOURCE PAGE

ACTUAL TRIGGER, BOUNDED SCOPE REASON AND SUBORDINATE REQUIREMENTS

IMPLEMENTED PRACTICE, RESPONSIBLE OWNER AND ORIGINAL EVIDENCE IDS

EVALUATOR/DATE, RESULT, FINDING AND NECESSARY CLOSURE EVIDENCE

INDEPENDENT REVIEW AND SEPARATELY AUTHORISED CLAIM

Actual release/change event register - repeat per family/hub

ENTITY / SCOPE / CASE REFERENCE

FAMILY/RESPONSIBLE HUB, GROUPING RATIONALE AND ACTUAL LIFECYCLE CONTRIBUTION

SIX-MONTH IMPLEMENTED PERIOD, INTERNAL AUDIT AND MANAGEMENT-REVIEW REFERENCES

EVENT 1: PURPOSE/DATE, ACTUAL DELIVERY/OPERATION AND COMPLETE EVIDENCE CHAIN

EVENT 2: PURPOSE/DATE, ACTUAL DELIVERY/OPERATION AND COMPLETE EVIDENCE CHAIN

EVENT 3: PURPOSE/DATE, ACTUAL DELIVERY/OPERATION AND COMPLETE EVIDENCE CHAIN

FULL EVENT POPULATION, FAILURES, NO DUPLICATE TARGETS AND CURRENT SUPPORT EVIDENCE

Technical competence and release authority

ENTITY / SCOPE / CASE REFERENCE

NAMED PERSON/ROLE, HUB, FAMILY AND ACTUAL EMPLOYMENT/CONTRACT RELATIONSHIP

RELEVANT WORK AND PRACTICAL CAPABILITY VERIFIED; CREDENTIAL CLAIMS WHERE USED

AUTHORISED CREATION/CHANGE TASKS, SCOPE LIMITS AND SUPERVISION

INDEPENDENT REVIEW/VERIFICATION TASKS, PRIOR CONTRIBUTION AND CONFLICTS

STOP/RELEASE AUTHORITY, DEPUTIES, AUTHENTICATION AND ACTUAL DECISION EXAMPLES

TECHNICAL CHALLENGE, EVALUATOR COMPETENCE, DEVELOPMENT GAPS AND ROLE DECISION

Critical supplier and component assurance

ENTITY / SCOPE / CASE REFERENCE

SUPPLIER/PROVIDER/COMPONENT ID, ORIGIN, VERSION AND EXACT LIFECYCLE CONTRIBUTION

COMMERCIAL INTERESTS, REVIEW INDEPENDENCE AND ACCOUNTABLE APPLICANT OWNER

RIGHTS, SUPPORT, CHANGE/INCIDENT NOTICE, CONFIDENTIALITY AND EVIDENCE ACCESS

RECEIVED-OUTPUT CHECKS, RELEASE-LINKED INVENTORY, UNKNOWNNS AND LIMITATIONS

DEPENDENCY LOSS, REPLACEMENT, SUPPORT HORIZON AND TESTED EXIT/RECOVERY

Public scope and executive approval

ENTITY / SCOPE / CASE REFERENCE

EXACT PROPOSED CORPORATE CLAIM, RECORD ID IF ISSUED AND VERIFICATION ROUTE

LEGAL HOLDER, HUBS, LIFECYCLE ACTIVITIES, FAMILIES AND MATERIAL EXCLUSIONS

SUPPORTED LINES AND CORPORATE-VERSUS-RELEASE DISTINCTION

CONSISTENCY WITH ACTUAL ASSESSED CAPABILITY, EVIDENCE, RIGHTS AND CURRENT STATUS

EXECUTIVE/TECHNICAL OWNER, AUTHENTICATED AUTHORITY, DATE AND SCOPE VERSION

DEV - Software development and integration

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Mandatory organisational profile; apply to every applicant, including operators and distributors.

DEV-01 ACCOUNTABLE LIFECYCLE ROLE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DEV-02 ENGINEERING WORKFLOW - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DEV-03 INTEGRATION RESPONSIBILITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DEV-04 DELIVERY ACCOUNTABILITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EMB - Embedded and vehicle software

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Firmware, controllers, middleware, operating platforms and vehicle functions.

EMB-01 VEHICLE CONSEQUENCE AND CONFIGURATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EMB-02 REAL-TIME AND FAULT BEHAVIOUR - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EMB-03 HARDWARE AND DIAGNOSTICS INTERFACE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

EMB-04 INTEGRATION HANDOVER - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG - Engineering, design and simulation tools

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Design tools, digital twins, modelling, configuration and engineering decision support.

ENG-01 INTENDED ANALYTICAL USE - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-02 CALCULATION AND MODEL VALIDATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-03 VERSION AND COLLABORATION INTEGRITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

ENG-04 DECISION HANDOVER - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TST - Test, diagnostic and measurement tools

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Bench automation, vehicle diagnostics, inspection software and result processing.

TST-01 FALSE-PASS CONTROLS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TST-02 MEASUREMENT CHAIN - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TST-03 SAFE DIAGNOSTIC AUTHORITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

TST-04 REPORT AUTHENTICITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CLD - Cloud, platform and hosted services

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Hosted automotive applications, infrastructure services and connected back ends.

CLD-01 SHARED RESPONSIBILITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CLD-02 TENANT AND PRIVILEGE ISOLATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CLD-03 RESILIENT OPERATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CLD-04 EXIT AND CUSTOMER CONTINUITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

FLE - Fleet, mobility and user-facing applications

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Fleet management, telematics, mobility services, charging applications and user interfaces.

FLE-01 VEHICLE AND USER AUTHORITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

FLE-02 SAFE INTERACTION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

FLE-03 OPERATIONAL DATA QUALITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

FLE-04 FAIR SERVICE AND RECOVERY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

OTA - Software update and deployment systems

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Vehicle updates, package distribution, campaign control and remote deployment tools.

OTA-01 TARGET AND PACKAGE AUTHENTICITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

OTA-02 UPDATE SAFETY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

OTA-03 CAMPAIGN ACCOUNTABILITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

OTA-04 COMPROMISE AND SUPPORT - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

AIM - AI models and intelligent digital tools

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Perception, prediction, optimisation, generative assistants and autonomous software agents.

AIM-01 USE AND AUTONOMY BOUNDARY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

AIM-02 EVALUATION INTEGRITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

AIM-03 AGENT AND RETRIEVAL CONTROLS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

AIM-04 LIFECYCLE MONITORING - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CYB - Security software and assessment tools

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Security monitoring, testing, identity, detection and automotive cyber defence products.

CYB-01 AUTHORISED OPERATION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CYB-02 DETECTION AND PROTECTION VALIDITY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CYB-03 RESPONSE SAFETY - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

CYB-04 SENSITIVE FINDING HANDLING - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DAT - Data products, digital marketplaces and integration platforms

ENTITY / SCOPE / CASE REFERENCE

Complete each selected profile; link exact entity/hub/family rows. Automotive datasets, data exchanges, digital distribution and integration services.

DAT-01 DATA PROVENANCE AND RIGHTS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DAT-02 INTEGRITY OF DISTRIBUTION - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DAT-03 INTEROPERABILITY AND SEMANTICS - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

DAT-04 CORRECTION AND WITHDRAWAL - CAPABILITY, EVIDENCE IDS, LIMITS AND GAPS

Continuation and supporting detail

ENTITY / SCOPE / CASE REFERENCE

PARENT FIELD, REQUIREMENT OR RECORD ID / CONTINUATION NUMBER

FULL RESPONSE, SOURCE REFERENCES, RATIONALE AND LIMITATIONS

PREPARED BY / ROLE / DATE / AUTHORIZATION