

E&E-I Business Management System (BMS) Updates

Last updated 27 Sept 2025

Note: It is the organisation's strategic intent that E&E-I operates to a single ISO 9001, 14001, 45001 and SSiP certified management system as soon as practical.

Until a fully harmonised BMS is available, harmonised content (both owned at an enterprise and E&E-I level) will be uploaded to the CMS BMS and The Amentum Way IMS, and the content it supersedes will be removed.

If contractual arrangements require continued use of legacy/removed BMS/IMS content, this is permitted with approval from the Division's GDBO and the Head of Quality. If in doubt, please speak to your Quality Lead.

Document Purpose

The purpose of this document is to add further E&E-I specific information to the Enterprise BMS/PPIF Announcements to share how Management System updates affect both the legacy CMS BMS and the legacy Amentum Way IMS. Please refer to the table overleaf for more information.

Amentum Certified Management Systems

Until iCMS and legacy Amentum are utilising the same IT systems, E&E-I employees should access ISO certified BMS/IMS content using the links below. This will take you to both legacy content that has not yet been harmonised *and* harmonised content (both enterprise-owned and E&E-I-owned content).

- iCMS iCMS Business Management System Portal
- Legacy Amentum UK The Amentum Way IMS
- iCMS E&E Australia E&E Australia Quality SharePoint Site

How Do I Know Which Content Has Been Harmonised?

Harmonised BMS processes can be identified via the document number*. Examples include:

- Documents numbered **AM-xxx-xx-xxxx-AM** are owned at the enterprise-level and are applicable to the whole of Amentum
- Documents numbered EE-xxx-xxxxx-30 are applicable to the whole of the E&E-I Business Line
- Documents numbered EE-xx-xx-xxxx-31 are applicable to a specific Division only e.g. E&E Australia

Getting Help

If you have any questions or require support, please speak to your Quality Leads in the first instance:

- E&E-I Business Line Karen Lindsey
- D&AS Division Wayne Foster
- Energy and TC&I Divisions Gareth Holland

- Environment Division—George Brownless
- E&E Australia Division Susan Mohr

If you require any legacy content that has been withdrawn/superseded, please contact Michelle.Lonsdale@global.amentum.com

^{*}Document numbers are generated in accordance with <u>AM-QUA-PL-0900-AM</u>, <u>Documented Information Management</u>.



Latest Updates (up to and including Enterprise BMS Announcement 9.19.25)

Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Project Framework for Decarbonisation	EE-SUS-PR-0001-GB	None	JT-SP-PR-0001-GB Project Framework for Decarbonisation
Project Decarbonisation Start-Up and Sustainability in Design Checklist Initiation	EE-SUS-PR-0001-GB-F-01	None	New content
Project Decarbonisation Closeout	EE-SUS-PR-0001-GB-F-02	None	New content
Project Carbon Reduction Handbook	EE-SUS-PR-0001-GB-H-01	None	New content
Project Carbon Management Plan	EE-SUS-PR-0001-GB-T-01	None	JT-SP-PR-0001-GB-F-01
Project Carbon Assessment Report	EE-SUS-PR-0001-GB-T-02	None	JT-SP-PR-0001-GB-F-02
Counterfeit Fraudulent and Suspect Items Policy	JT-PD-PL-4002-TI	New document	CMS BMS only
Project Quality Planning	EE-QUA-WI-0920-30	New revision	JT-FS-WI-5024-TI Quality Planning

Notified 10 Sept 2025

Harmonised Document Name	Harmonised Document Number	Link	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Commissioning	EE-CMS-PR-0001-30	N/A	A-CMS-MAN-0001 Commissioning Delivery Manual
Commissionability Operability and Maintainability Assessment	EE-CMS-PR-0001-30-F-01	N/A	A-CMS-FRM-009 Commissionability Assessment
Commissioning Critical Success Factors form	EE-CMS-PR-0001-30-F-02	N/A	A-CMS-GUI-008 Commissioning Critical Success Factors Form
Operational Readiness and Transition Requirements Guideline - needs formatting	EE-CMS-PR-0001-30-G-01	N/A	A-CMS-GUI-0007 Operational Readiness and Transition Requirements
Incorporation of O&M and Commissioning into Project Delivery Processes Guideline	EE-CMS-PR-0001-30-G-02	N/A	A-CMS-GUI-0002 - Commissioning Guidance Note - Incorporation of O&M and Commissioning into Project Processes



Harmonised Document Name	Harmonised Document Number	Link	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Critical Access Factors	EE-CMS-PR-0001-30-G-03	N/A	A-CMS-GUI-0010 CSF Critical Success Factors
Commissioning and Operational Readiness Strategy Template	EE-CMS-PR-0001-30-T-01	N/A	A-CMS-GUI-0001 Commissioning and Operational Readiness Strategies
Commissioning Management Appointment Workbook	EE-CMS-PR-0001-30-T-02	N/A	A-CMS-FRM-011 Commissioning Management Appointment Workbook
Commissioning Execution Appointment Workbook	EE-CMS-PR-0001-30-T-03	N/A	A-CMS-FRM-012 Execution Appointment Workbook
Operational Readiness and Transition Management Appointment Workbook	EE-CMS-PR-0001-30-T-04	N/A	A-CMS-FRM-013 Operational Readiness Appointment Workbook
Commissioning Documentation and Approval Committee	EE-CMS-WI-0001-30	N/A	A-CMS-PRO-0001 - Commissioning Delivery Procedure - Commissioning Documentation & Approvals Committee
Commissioning Readiness Reviews	EE-CMS-WI-0002-30	N/A	A-CMS-PRO-0002 - Commissioning Readiness Review
Readiness Review From	EE-CMS-WI-0002-30-F-01	N/A	A-CMS-FRM-0013 Commissioning Readiness Review (New)
Temporary Commissioning Aids	EE-CMS-WI-0003-30	N/A	A-CMS-PRO-0003 - Commissioning Delivery Procedure - Temporary Commissioning Aids (TCAs)
Temporary Commissioning and Control System Form	EE-CMS-WI-0003-30-F-01	N/A	A-CMS-FRM-0004 - TCA Form - Control System
Temporary Commissioning Aid Hard wired Form	EE-CMS-WI-0003-30-F-02	N/A	A-CMS-FRM-0005 TCA Hard Wired FORM
Temporary Commissioning Aid Pressure Systems and Mechanical Form	EE-CMS-WI-0003-30-F-03	N/A	A-CMS-FRM-0006 TCA Pressure Systems & Mechanical FORM
Commissioning Nonconformances	EE-CMS-WI-0004-30	N/A	A-CMS-PRO-0004 - Commissioning Delivery Procedure - Commissioning Non- Conformance (CNC)



Harmonised Document Name	Harmonised Document Number	Link	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Commissioning Nonconformance Form	EE-CMS-WI-0004-30-F-01	N/A	A-CMS-FRM-0007 Commissioning Non-Conformance Form
Plant Test Schedules and Safety Commissioning Schedules	EE-CMS-WI-0005-30	N/A	A-CMS-GUI-0004 - Commissioning Guidance Note - Plant Test Schedules and Safety Commissioning Schedules
Commissioning Test Documents	EE-CMS-WI-0006-30	N/A	A-CMS-PRO-0005 - Commissioning Delivery Procedure - Commissioning Test Docs (CTD)
Commissioning Test Document Template	EE-CMS-WI-0006-30-T-01	N/A	A-CMS-FRM-0003 Commissioning Test Document Template
Commissioning Stage Reports	EE-CMS-WI-0007-30	N/A	A-CMS-PRO-0006 - Commissioning Delivery Procedure - Commissioning, Operational Readiness & Transition Stage Report
Quarantine Arrangements	EE-CMS-WI-0008-30	N/A	A-CMS-GUI-0006 - Commissioning Guidance Note - Quarantine Arrangements
Management of Test Equipment	EE-CMS-WI-0009-30	N/A	A-CMS-GUI-0005 - Commissioning Guidance Note - Management of Test Equipment
Transfer Agreements	EE-CMS-WI-0010-30	N/A	A-CMS-PRO-0007 - Commissioning Delivery Procedure - Commissioning Transfer Agreements
Transfer Agreement Form	EE-CMS-WI-0010-30-F-01	N/A	A-CMS-FRM-0001 Transfer Agreement Form
Equipment Maintenance and Preservation during Construction and Commissioning	EE-CMS-WI-0011-30	N/A	A-CMS-GUI-0003 - Commissioning Guidance Note - Equipment Maintenance and Preservation Procedure during Project Commissioning

Notified 2 Sept 2025



Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
ValueUp	EE-PMG-PR-0500-30	To be used in E&E-I in place of CMS-PB-WI-2206-CMS Enhanced Solutions	New content
Low Carbon Design Workshop	EE-SUS-PR-0001-GB-T-03	N/A	New content

Notified 15 July 2025

Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Work Experience	EE-EHS-PR-0002-30	New content	New content
Request for Approval to Deliver Work Experience	EE-EHS-PR-0002-30-F-01	New content	New content
Work Experience Induction Form	EE-EHS-PR-0002-30-F-02	New content	New content
End of Work Experience Report Form	EE-EHS-PR-0002-30-F-03	New content	New content
Work Experience Students Workbook	EE-EHS-PR-0002-30-T-01	New content	New content

Notified 5 June 2025

Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Safe and Sustainable Travel	EE-EHS-WI-0001-30	n/a	A-EHS-PRO-019 Vehicle and Driver Safety Programme
			A-EHS-PRO-0020 Driving on Company Business
			JT-HS-WI-0331-TI, Safe Work Travel
Travel Planning and Approval Form (EMEA)	EE-EHS-WI-0001-31-F-01	n/a	JT-HS-WI-0331-AC-F-01 Amentum Australia Proprietary Limited Domestic Travel Plan of Action Template (TSPA)
Travel Planning and Approval Form (Australia)	EE-EHS-WI-0001-30-F-01	n/a	JT-HS-WI-003-TI-F-01 Domestic Travel Safe Plan of Action Template (TSPA)
Energy Management Policy	EE-EHS-PL-0003-30	n/a	n/a
Business Development	AM-BDG-PR-0100-AM	This document is retired. As part of the BD Offering, the information is controlled within the BD Playbook as a	This document is retired. As part of the BD Offering, the information is controlled within the BD Playbook as a resource.



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		resource. For additional information, contact the BD process owner. Note: This document / number should be removed from any active Amentum document as a reference.	For additional information, contact the BD process owner. Note: This document / number should be removed from any active Amentum document as a reference.

Notified 28 April 2025

Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Project Quality Planning	EE-QUA-WI-0920-30	n/a	JT-QL-WI-0003-TI
Project Quality Plan	EE-QUA-WI-0920-30-T-01		JT-QL-WI-0003-TI-F-01
template	EE-QUA-WI-0920-30-T-02		JT-QL-WI-0003-TI-F-02
NATO Quality Plan template	EE-QUA-WI-0920-30-T-03		JT-QL-WI-0003-TI-F-03
Quality Control Plan template			A-QUA-TEM-0029 Quality Management Plan template
Configuration Management	EE-QUA-WI-0921-30	n/a	JT-QL-WI-0007-TI
Foreign Material Exclusion	EE-QUA-WI-0925-30	n/a	JT-QL-WI-0015-TI
and Foreign Object Debris Foreign Material	EE-QUA-WI-0925-30-F-01		A-QUA-PRO-0006 FME Procedure
Inspection form Foreign Material Equipment Tracking Form	EE-QUA-WI-0925-30-F-02		A-QUA-FRM-0007 Foreign Material Equipment Tracking Form
			A-QUA-FRM-0008 Foreign Material Inspection Form
Code of Conduct	AM-ETH-PL-0001-AM	JJ-CE-PL-0001-JJ	A-COM-PRO-0002 Amentum Code of Conduct
Extending the Use of Third-Party Certifications	AM-QUA-PL-0910-AM	CMS-QL-PL-0500-CMS	New process for legacy Amentum
Company Certification to External Standard	AM-QUA-PR-0910-AM	CMS-QL-PL-0500-CMS	New process for legacy Amentum
Management Review	AM-QUA-PL-0909-AM	CMS-QL-PL-0500-CMS	A-QUA-PRO-0014 Integrated Management System Management Review
Management Review Agenda and Report (ISO	AM-QUA-PL-0909-AM-F-01	CMS-QL-PL-0500-CMS-F- 01	A-QUA-TEM-0024 Management Review Template
9001)			A-QUA-TEM-011 Quality – Management Review
Management Review Agenda and Report (ISO 14001)	AM-QUA-PL-0909-AM-F-04	n/a	A-QUA-TEM-0008 Environment Managment Review Template



Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Management Review Agenda and Report (ISO 45001)	AM-QUA-PL-0909-AM-F-05	n/a	A-QUA-TEM-0010 Occupational Health & Safety — Management Review Template
Defining and Managing Lifetime Records	EE-QUA-PR-0923-30	n/a	JT-QL-PR-0011
Lifetime Records Template	EE-QUA-PR-0923-30-T-01		
Graded Approach to Quality for Nuclear Safety Significance	EE-QUA-WI-0926-30	n/a	JT-QL-PR-0014-TI
Supply Chain Quality	EE-QUA-WI-0922-30	n/a	JT-QL-WI-0005-TI
Assurance and Control	EE-QUA-WI-0922-30-T-01		JT-QL-WI-0005-TI-F-01
Inspection Test Plan template	EE-QUA-WI-0922-30-F-01		JT-QL-WI-0005-TI-F-02
Notification of Inspection	EE-QUA-WI-0922-30-F-02		JT-QL-WI-0005-TI-F-03
Inspection Release Certificate			

Notified 26 March and 17 April 2025

Harmonised Document Name	Harmonised Document Number	Replaces the Following Enterprise-Owned Content	Replaces the Following CMS BMS and The Amentum Way IMS (E&E-I Business Line Owned Content)
Documented Information Management	AM-QUA-PL-0901-AM	CMS-QL-PR-0001-CMS QUAL-901	JT-QL-WI-0001-TI, EMEA BMS Governance
		QUAL-301	JT-QL-WI-0001-TI, Upload form
			JT-QL-WI-0001-TI, Communication template
Control of Documented	AM-QUA-PR-0901-AM	CMS-QL-WI-0001-US	A-QUA-TEM-0032 - Procedure
Information	AM-QUA-PR-0901-AM-T-01	CMS-QL-WI-0001-US-F-01	Template
BMS Document Template	AM-QUA-PR-0901-AM-T-02	CMS-QL-WI-0001-US-F-02	A-QUA-TEM-0028 - Amentum Manual Template
BMS Form Template		CMS-QL-WI-0001-US-F-03	A-QUA-TEM-0022 - Policy
		QUAL-901-1	Template
		QUAL-901-T-1	
		QUAL-901-T-2	
Audit	AM-QUA-PR-0904-AM	CMS-QL-PR-0100-CMS	A-QUA-PRO-0013 Audit
Audit Report	AM-QUA-PR-0904-AM-F-01	CMS-QL-PR-0100-CMS-F-	Procedure
		01 QUAL-900-4	A-QUA-TOR-0001 Standard Audit Terms of Reference template
			A-QUA-CKL-0001 Audit Checklist
Nonconformity and	AM-QUA-PR-0905-AM	CMS-QL-PR-0150-CMS	A-QUA-PRO-0010 Non-
Corrective Action	AM-QUA-PR-0905-AM-F-01		Conformance and Corrective Action



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Corrective Action Report		CMS-QL-PR-0150-CMS-F- 01 QUAL-900-2	
Control of Nonconforming Output Nonconformity Report	AM-QUA-PR-0906-AM AM-QUA-PR-0906-AM-F-01	CMS-QL-PR-0300-CMS CMS-QL-PR-0300-CMS-F- 01 QUAL-900-5	A-QUA-PRO-0010 Non- Conformance and Corrective Action A-QUA-FRM-0004 Amentum NCR Form
Process Performance Improvement Opportunities Performance Improvement Notice	AM-QUA-PR-0907-AM AM-QUA-PR-0907-AM-F-01	CMS-QL-PR-0200-CMS CMS-QL-PR-0200-CMS-F- 01	New process for legacy Amentum
Deviations Deviation Request	AM-QUA-PR-0908-AM	CMS-QL-PR-0050-CMS CMS-QL-PR-0050-CMS-F- 01	