

### SCHEDULE 3

#### Service Provider Deliverable Requirement List

	Plan	Date to be Produced	Review Times	SOR Ref
1	Contract Management Plan	Vesting Day	Annually	1.1.1
2	Transition Plan	Contract Award Date	Monthly during transition period	1.3.1
3	Risk Management Plan	Vesting Day	Quarterly and Annually	1.3.2
4	Exit Plan	Vesting Day	Annually	1.3.3
5	Quality Management Plan	Vesting Day	Quarterly and Annually	1.4.1
6	Health, Safety and Environmental Protection Plan	Contract Award Date	Monthly and Annually	1.5.1
7	Out of Hours Call Out Plan	Contract Award Date	Annually	1.7.1
8	Service Continuity Plan	Contract Award Date	Annually	1.8.1
9	Social Value Action Plan	Vesting Day	Annually	
10	Cyber Implementation Plan	Vesting Day	Annually	