

Schedule 2

The Authority's Service Requirements and the Supplier's Solution

1. The Authority's Service Requirements

- 1.1 The Authority's Service Requirements can be found in the digital folder entitled: "Authority's Service Requirements – Lot 3"

2. The Supplier's Solution

- 2.1 The Supplier's Solution can be found in the following digital folders. These folders contain the Supplier's original questionnaire responses, the clarification responses and additional attachments:

1. Organisation Details and Declarations – Citibank
2. Sustainability – Citibank
(REDACTED FOIA 2000 s41)
3. Security Questionnaire C 1.1 to 7.1 – Citibank
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C 8.1 to 9.1 – Citibank
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C 10.1 to 13.1 – Citibank
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C 14.1 to 18.1 – Citibank
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C Clarifications – Citibank
(REDACTED FOIA 2000 s41 and s43)
4. Technical Merit - Lot 3 Specific – Citibank - pt. 1
(REDACTED FOIA 2000 s41 and s43)
4. Technical Merit - Lot 3 Specific – Citibank - pt. 2
(REDACTED FOIA 2000 s41 and s43)
4. Technical Merit - Lot 3 Specific – Citibank - pt. 3
(REDACTED FOIA 2000 s41 and s43)
5. Implementation - Lot 3 Specific – Citibank – pt. 1
(REDACTED FOIA 2000 s41 and s43)
5. Implementation - Lot 3 Specific – Citibank – pt. 2
(REDACTED FOIA 2000 s41 and s43)
8. Cost Effectiveness - Lot 3 – Citibank
(REDACTED FOIA 2000 s43)

