

## **Schedule 8 – Cyber Security**

## **Schedule 8 (Cyber Security)**

### **1 What certification you need**

- 1.1 Prior to the Effective Date, the Supplier shall have provided to the Authority:
- (a) a valid Cyber Essentials Certificate or Cyber Essentials Plus Certificate; or
  - (b) evidence (to the satisfaction of the Authority) that it has implemented and complies with the 10 Steps to Cyber Security.
- 1.2 Where the Supplier fails to comply with Paragraph 1.1, it shall be prohibited from commencing the carrying out of Works or the provision of Outputs under the Contract until such time as the Supplier has evidenced to the Authority its compliance with Paragraph 1.1.
- 1.3 Where the Supplier continues to process data during the Contract Period, the Supplier shall deliver to the Authority:
- (a) where it provided a Cyber Essentials Certificate or Cyber Essentials Plus Certificate under Paragraph 1.1(a), evidence of renewal of the Cyber Essentials Certificate or Cyber Essentials Plus Certificate on each anniversary of the first (1<sup>st</sup>) applicable certificate obtained by the Supplier under Paragraph 1.1(a); or
  - (b) where it provided evidence of implementation of and compliance with the 10 Steps to Cyber Security under Paragraph 1.1(b), evidence of continued compliance of the same on each anniversary of the date the evidence was first provided under Paragraph 1.1(b).
- 1.4 In the event that the Supplier fails to comply with Paragraph 1.3, the Authority reserves the right to terminate this Contract for material Default.
- 1.5 The Supplier shall ensure that all Subcontracts with Subcontractors who process Cyber Essential Scheme Data contain provisions no less onerous on the Subcontractors than those imposed on the Supplier under this Contract in respect of the Cyber Essentials Scheme under Paragraph 1.1 of this Schedule.
- 1.6 This Schedule shall survive termination or expiry of this Contract.