

Schedule 4 Annex D to 700773369 - Contract Terms and Conditions

1 Contract conditions as per the CCS Framework RM3821, Lot 1a - Resource Planning & Management Solutions including Financial and Commercial with additional MOD DEFCONs and DEFFORMs below;

DEFCON 76

DEFCON 76 (Edn. 12/19) - Contractor's Personnel At Government Establishments

DEFCON 514

DEFCON 514 (Edn. 08/15) - Material Breach

DEFCON 522

DEFCON 522 (Edn. 11/17) - Payment and Recovery of Sums Due

DEFCON 530

DEFCON 530 (Edn. 12/14) - Dispute Resolution (English Law)

DEFCON 531

DEFCON 531 (Edn. 11/14) - Disclosure of Information

DEFCON 532B

DEFCON 532B (Edn. 04/20) - Protection Of Personal Data (Where Personal Data is being processed on behalf of the Authority)

DEFCON 656B

DEFCON 656B (Edn. 08/16) - Termination for Convenience (Contracts Over £5M)

DEFCON 658

DEFCON 658 (Edn. 10/17) - Cyber

DEFCON 674

DEFCON 674 (Edn. 09/19) - Advertising Subcontracts (Public Contracts Regulations 2015 only)

DEFCON 678

DEFCON 678 (Edn. 09/19) - SME Spend Data Collection

DEFCON 703

DEFCON 703 (Edn08/13) IPR – Vesting in the Authority

Note - The Contractor shall not “Off Shore” any MOD personnel’s personal data. For the avoidance of doubt this means that no MOD personnel’s personal data can be stored, viewed, accessed or transmitted outside the UK.

2 The Contract Period is from 1 Nov 20 to 30 June 22.