

## DPS Schedule 6 Order Form

ORDER REFERENCE: Contract No 710017461 - Cyber Defence and Risk  
Digital Resilience Audit Task

THE BUYER: Ministry of Defence

BUYER ADDRESS: Defence Digital  
Defensive Cyber & Crypto  
Spur F1, Building 405,  
MOD Corsham  
SN13 9NR

THE SUPPLIER: Goodman Masson Limited

SUPPLIER ADDRESS: 120 Aldersgate Street, London, EC1A 4JQ

REGISTRATION NUMBER: 02769447

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 20 March 2024. It's issued under the DPS Contract with the reference number RM3764 for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES): Non-assured NCSC Services, Risk Management, Risk Assessment, Audit and Review, Business Continuity and Disaster Recovery - BCDR, Clearance: Security Check, Defence

### ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM3764iii
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM3764
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
  - Order Schedules for RM3764

- Order Schedule 4 (Order Tender)
- Order Schedule 5 (Pricing Details)
- Order Schedule 7 (Key Supplier Staff)
- Order Schedule 8 (Business Continuity and Disaster Recovery)
- Order Schedule 9 (Security)
- Order Schedule 10 (Exit Management)
- Order Schedule 17 (MOD Terms)
- Order Schedule 20 (Specification)
- Order Schedule 22 (Secret Matters)

4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764
6. Annexes A & B to Order Schedule 6

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

**Order Special Terms**

**Special Term 1:** Security - The Supplier confirms that Supplier Staff working on Buyer Sites and on Buyer Systems and Deliverables hold a valid SC Security Clearance prior to commencing work under the contract and maintain it throughout the duration of the contact.

**Special Term 2:** Working Arrangements – resource will require access to MODNET accounts and workstation, and the Supplier does not have access at their own facilities/Work from home, project tasks will be carried out on site, at either of the following locations:

MOD Corsham, Chippenham, Wiltshire

MOD Main Building, London

**Special Term 3:** IR35: off-payroll working rules do not apply to this engagement.

**Special Term 4:** Risk Assessment Ref: RAR- 535586181. Cyber Risk Profile: N/A As the Cyber Risk Profile is Not Applicable no further DCPD action is required.

**Additional specific standards or compliance requirements**

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.	
DEFCON 602B	No Deliverable Quality Plan is required.
Def Stan. 05-061 Part 1, Issue 7	Quality Assurance Procedural Requirements - Concessions
Def Stan. 05-061 Part 4, Issue 4	Quality Assurance Procedural Requirements Contractor Working Parties

ORDER START DATE: 25/03/2024

ORDER EXPIRY DATE: 21/06/2024

ORDER INITIAL PERIOD: 3 months

ORDER OPTIONAL EXTENSION: Not Applicable

**DELIVERABLES**

See full details in DPS Order Schedule 20 (Specification). A summary of key milestones and deliverables can be found below:

<b>Milestone / Deliverable</b>	<b>Description</b>	<b>Delivery Date</b>	<b>IPR/Classification</b>
P1 M1	Project Kick-Off Meeting	*T + 5 working days	N/A OFFICIAL-SENSITIVE
P1 M2	Weekly Project Progress Reports	T + 5 days weekly thereafter	N/A OFFICIAL-SENSITIVE
T1 M1	Integrated Project Plan V1	T+15 working days	DEFCON 703 OFFICIAL-SENSITIVE
T2 M1	Report on key insights into the current maturity of MoD Digital Resilience V1	T + 20 working days	DEFCON 703 SECRET
T2 M2	Audit Methodology V1	T + 60 working days	DEFCON 703 SECRET
T3 M2	Sample Audit Reports	T + 40 working days	DEFCON 703 SECRET

\*T=Contract Start Date

Acceptance criteria will be 7 working days for review and sign of the Digital Resilience Project Lead.

Where the Successful Supplier fails the Key Milestones as outlined above, the Contracting Authority agrees to work with the Successful Supplier to resolve service failure issues and to seek a mutual agreeable resolution in line with the terms and conditions. However, it will remain the Supplier’s sole responsibility to resolve any such service failures and if resolution is not possible, the Contracting Authority reserve its right under the Contract.

**MAXIMUM LIABILITY**

Each Party's total aggregate liability in each Contract Year under each Order Contract (whether in tort, contract or otherwise) is no more than the greater 150% of the Estimated Yearly Charges.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details).

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract. Provision included in Pricing Schedule.

PAYMENT METHOD

Payment will be made via CP&F following successful delivery of the services.

Payment can only be made following the acceptance of a valid invoice. Each invoice must include an elemental breakdown of work completed and the associated costs submitted via the Defence Digital Project Manager quoting the Contract Number.

BUYER'S INVOICE ADDRESS:

Defence Digital,  
Defensive Cyber & Crypto,  
Spur F1, Building 405,  
MOD Corsham,  
Westwells Road,  
Corsham,  
SN13 9NR

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]  
Email: [REDACTED]

Address: Defence Digital, Defensive Cyber & Crypto, Spur F1, Building 405, MOD Corsham, SN13 9NR

BUYER'S ENVIRONMENTAL POLICY

MOD Corsham Environmental Management System, Version 3.0, Dated June 2019.  
This is available online at [20190625-EMS Corsham Site June 2019 Document \(1\).doc \(sharepoint.com\)](#). This can be viewed on MODNET.

BUYER'S SECURITY POLICY

The supplier is required to deliver in accordance with the Security Aspects Letter.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

PROGRESS REPORT AND MEETING FREQUENCY

Weekly progress reports and meetings

KEY STAFF

Key Role	Key Staff
Project Manager & Cyber Security Consultant	██████
Cyber Security Consultant	██████
Cyber Security Consultant	██████
Senior Business Analyst	██████

**KEY SUBCONTRACTOR(S)**

TMW Management Limited  
 172 Clinton Lane, Kenilworth, Coventry, CV8 1BB

**COMMERCIALLY SENSITIVE INFORMATION**

Unit prices of tasks

**SERVICE CREDITS**

Not Applicable

**ADDITIONAL INSURANCES**

Not Applicable

**GUARANTEE**

Not Applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender).

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	██████	Signature:	██████
Name:	██████	Name:	██████
Role:	██████	Role:	██████
Date:	25 March 2024	Date:	25 March 2024