

## **Call-Off Schedule 1 (Transparency Reports)**

- 1.1 The Supplier recognises that the Buyer is subject to PPN 01/17 (Updates to transparency principles v1.1 (<https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles>)). The Supplier shall comply with the provisions of this Schedule in order to assist the Buyer with its compliance with its obligations under that PPN.
- 1.2 Without prejudice to the Supplier's reporting requirements set out in the Framework Contract, within three (3) Months of the Start Date the Supplier shall submit to the Buyer for Approval (such Approval not to be unreasonably withheld or delayed) draft Transparency Reports consistent with the content requirements and format set out in the Annex of this Schedule.
- 1.3 If the Buyer rejects any proposed Transparency Report submitted by the Supplier, the Supplier shall submit a revised version of the relevant report for further Approval within five (5) days of receipt of any notice of rejection, taking account of any recommendations for revision and improvement to the report provided by the Buyer. If the Parties fail to agree on a draft Transparency Report the Buyer shall determine what should be included. Any other disagreement in connection with Transparency Reports shall be treated as a Dispute.
- 1.4 The Supplier shall provide accurate and up-to-date versions of each Transparency Report to the Buyer at the frequency referred to in the Annex of this Schedule.

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Call-Off Ref:

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**Annex A: List of Transparency Reports**

| <b>Title</b>                                | <b>Content</b>                                                                 | <b>Format</b>                 | <b>Frequency</b>       |
|---------------------------------------------|--------------------------------------------------------------------------------|-------------------------------|------------------------|
| Contract and Performance Account Management | Contract and Performance Account Management                                    | PDF                           | Monthly                |
| Performance Product Delivery                | Report of products ordered by type and whether these were BAU, Project or DSE. | PDF                           | Quarterly              |
| Performance Product Removal                 | Report of products removed by type.                                            | PDF                           | Quarterly              |
| Call-Off Contract Charges                   | Periodic assessment of Call-Off Contract Charges                               | PDF                           | 6 Monthly and Annually |
| Prevention of Fraud and Bribery             | Report of actions taken                                                        | PDF                           | Annually               |
| Waste Management                            | Report of methods of disposal of waste                                         | PDF                           | Quarterly              |
| Supply Chain Visibility                     | Supply Chain Information                                                       | Template in Joint Schedule 12 | As requested.          |