

| TERMS AND CONDITIONS COMPLIANCE MATRIX                                     |  |           |                      |                         |                              |                        |                 |                        |                                 |
|--|--|-----------|----------------------|-------------------------|------------------------------|------------------------|-----------------|------------------------|---------------------------------|
|  |  |           | Tenderer to Complete | Tenderer to Complete    | Authority to Complete        |                        |                 |                        |                                 |
| CONDITIONS OF CONTRACT C17CSAE/0027  |  |           |                      |                         | FC - Fully Compliant = 10    | NC - Non Compliant = 0 |                 |                        |                                 |
| This contract is subject to the following terms and conditions of contract |  |           | Insert FC, PC or NC  | Page in Tender Response | PC - Partially Compliant = 5 | SCORE                  |                 | R&C - Revise & Confirm | Agreed; Part Agreed; Not Agreed |
|  | Reqd.  | Compliant | Ref                  |                         | Comment                      | Assessor View          | Action Required | Outcome                | SCORE                           |
| ADDITIONAL TERMS AND CONDITIONS OF CONTRACT                                |  |           |                      |                         |                              |                        |                 |                        |                                 |
| 2.0  | GENERAL CONDITIONS                                     |           |                      |                         |                              |                        |                 |                        |                                 |
| 2.1  | DEFCONS  |           |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 501   | Definitions and Interpretations                        | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 515   | Bankruptcy and Insolvency                              | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 516   | Equality   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 518   | Transfer   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 520   | Corrupt Gifts and Payments of Commission               | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 526   | Notices  | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 527   | Waiver   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 528   | Overseas Expenditure, Import and Export Licences       | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 529   | Law (English)  | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 530   | Dispute Resolution (English Law)                       | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 531   | Disclosure of Information                              | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 532A  | Protection of Personal Data                            | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 537   | Rights of Third Parties                                | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 538   | Severability   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 539   | Transparency   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 550   | Child labour and Employment Law                        | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 566   | Change of Control of Contractor                        | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 646   | Law and Jurisdiction (Foreign Suppliers)               | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 660   | Official-Sensitive Security Requirements               | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
|  | NARRATIVES   |           |                      |                         |                              |                        |                 |                        |                                 |
| 2.2  | Requirement  | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.3  | Duration   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.4  | Contract Extension Option                              | Revisable |                      |                         |                              |                        |                 |                        |                                 |
| 2.5  | Precedence   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.6  | Public Relations and Publicity                         | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.7  | Responsibilities of the Contractor                     | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.8  | Security   | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 2.9  | Dispute Resolution                                     | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 3.0  | Open Book Accounting                                   | Revisable |                      |                         |                              |                        |                 |                        |                                 |
| 4.0  | Contractor's Records and Audit                         | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| 5.0  | SPECIFICATIONS AND PLANS                               |           |                      |                         |                              |                        |                 |                        |                                 |
| 5.1  | DEFCONS  |           |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 129   | Packaging (For Articles Other Than Munitions)          | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 502   | Specifications Changes                                 | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 602A  | Deliverable Quality Plan                               | Baseline  |                      |                         |                              |                        |                 |                        |                                 |
| DEFCON 608   | Access And Facilities To Be Provided By The Contractor | Baseline  |                      |                         |                              |                        |                 |                        |                                 |

POSSIBLE SCORE

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| DEFCON 627  | Quality Assurance – Certificate of Conformity               | Baseline  |  |  |  |  |  |  |  | 10 |
|             | <b>NARRATIVES</b>   |           |  |  |  |  |  |  |  |    |
| 5.2         | Quality Assurance   | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.3         | Risk  | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.4         | Safety  | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.5         | MAA Regulatory Publications                                 | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.6         | Independent Safety Auditors, Advisors and Assessors         | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.7         | Export Licences   | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.8         | Legislation and Airworthiness Regulations                   | Revisable |  |  |  |  |  |  |  | 10 |
| 5.9         | Sustainable Procurement - Best Practice                     | Revisable |  |  |  |  |  |  |  | 10 |
| 5.10        | Sustainable Procurement - Legislative Requirements          | Baseline  |  |  |  |  |  |  |  | 10 |
| 5.11        | Variation of Output   | Revisable |  |  |  |  |  |  |  | 10 |
| 5.12        | Priority Provision  | Revisable |  |  |  |  |  |  |  | 10 |
| 5.13        | Training Tasking  | Revisable |  |  |  |  |  |  |  | 10 |
| 5.14        | Authorisation of Ad-Hoc Tasks                               | Revisable |  |  |  |  |  |  |  | 10 |
| 6.0         | <b>PRICE</b>  |           |  |  |  |  |  |  |  |    |
| 6.1         | <b>DEFCONS</b>  |           |  |  |  |  |  |  |  |    |
| DEFCON 127  | Price Fixing Condition for Contracts of Lesser Value        | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 643  | Price Fixing (non-qualifying contracts)                     | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 654  | Government Reciprocal Audit Arrangements                    | Baseline  |  |  |  |  |  |  |  | 10 |
|             | <b>NARRATIVES</b>   |           |  |  |  |  |  |  |  |    |
| 6.2         | Pricing   | Baseline  |  |  |  |  |  |  |  | 10 |
| 7.0         | <b>INTELLECTUAL PROPERTY RIGHTS</b>                         |           |  |  |  |  |  |  |  |    |
| 7.1         | <b>DEFCONS</b>  |           |  |  |  |  |  |  |  |    |
| DEFCON 632  | Third Party Intellectual Property – Rights and Restrictions | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 703  | Intellectual Property Rights - Vesting In The Authority     | Baseline  |  |  |  |  |  |  |  | 10 |
| 8.0         | <b>LOANS</b>  |           |  |  |  |  |  |  |  |    |
| 8.1         | <b>DEFCONS</b>  |           |  |  |  |  |  |  |  |    |
| DEFCON 23   | Special Jigs, Tooling And Test Equipment                    | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 76   | Contractor’s Personnel at Government Establishments         | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 601  | Redundant Materiel  | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 611  | Issued Property   | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 694  | Accounting for Property of the Authority                    | Baseline  |  |  |  |  |  |  |  | 10 |
|             | <b>NARRATIVES</b>   |           |  |  |  |  |  |  |  |    |
| 8.2         | GFA   | Revisable |  |  |  |  |  |  |  | 10 |
| 9.0         | <b>DELIVERY</b>   |           |  |  |  |  |  |  |  |    |
| 9.1         | <b>DEFCONS</b>  |           |  |  |  |  |  |  |  |    |
| DEFCON 507  | Delivery  | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 514  | Material Breach   | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 524  | Rejection   | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 525  | Acceptance  | Baseline  |  |  |  |  |  |  |  | 10 |
| DEFCON 621B | Transport   | Baseline  |  |  |  |  |  |  |  | 10 |



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|------|--|----------|--|--|--|------|---|--|--|--|----|------|
| 17.2 | General  | Baseline |  |  |  |      |   |  |  |  | 10 |      |
| 17.3 | Exit Management Plan and<br>Recompetition Data | Baseline |  |  |  |      |   |  |  |  | 10 |      |
| 18   | TUPE   | Baseline |  |  |  |      |   |  |  |  | 10 |      |
|      | Fully Compliant FC                             |          |  |  |  |      | "Awaiting Reply" automatically annotated NC |  |  |  |    |      |
|      | Partially Compliant PC                         |          |  |  |  |      | Number of NCs "Awaiting Reply":             |  |  |  |    |      |
|      | Non-Compliant NC                               |          |  |  |  |      |   |  |  |  |    |      |
|      |  |          |  |  |  |      | Tender marking scheme total score           |  |  |  |    |      |
|      | Out of a total Compliances of                  |          |  |  |  | 1040 |   |  |  |  |    | 1040 |