

Attachment 5 – Key Supplier Personnel and Key Sub-Contractors

Part A – Key Supplier Personnel

.1 Key Supplier Personnel

.1.1 The Parties agree that they will update this Attachment 5 periodically to record any changes to Key Supplier Personnel appointed by the Supplier after the Commencement Date for the purposes of the delivery of the Services.

Name of Key Supplier Personnel	Key Role(s)	Duration
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	Delivery Excellence Lead	From the First Operational Service Commencement Date for the remainder of the Contract Period.
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	Proxy Product Owner	From the First Operational Service Commencement Date for the remainder of the Contract Period.
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	Service Owner	From the First Operational Service Commencement Date for the remainder of the Contract Period.
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	DevSecOps Tech Lead	From the First Operational Service Commencement Date for the remainder of the Contract Period.
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	Lead Software Engineer	From the First Operational Service Commencement Date for the remainder of the Contract Period.
The name of the Key Supplier Personnel for this Key Role shall be agreed between the Buyer and the Supplier during the Implementation Period.	Lead Product Specialist	From the First Operational Service Commencement Date for the remainder of the Contract Period.

Part B – Key Sub-Contractors

.1 Key Sub-Contractors

- .1.1 The Parties acknowledge that, as at the Commencement Date, the Supplier has not entered into any Key Sub-Contracts for the purposes of providing the Services under this Contract and that, if the Supplier does subsequently enter into a Key Sub-Contract with a third party either on or after the Commencement Date, the Parties will update the table below in this Part B.
- .1.2 The Parties agree that they will update this Attachment 5 periodically to record any changes to any Key Sub-Contractors appointed by the Supplier after the Commencement Date for the purposes of the delivery of the Services.

Key Sub-contractor name and address (if not the same as the registered office)	Registered office and company number	Related product/Service description	Key Sub-contract price expressed as a percentage of total projected Charges over the Contract Period	Key role in delivery of the Services

Part C – Managed Third Party Contracts

.1 Managed Third Party Contracts

- .1.1 The contracts listed in the table below in this Part C constitute the Managed Third Party Contracts.
- .1.2 Paragraph 8 of Part A – Buyer’s Service Requirements of Attachment 1 (Services Specification) shall apply to all Managed Third Party Contracts, which also contains additional obligations.
- .1.3 The Parties agree that they will update this Attachment 5 periodically to record any changes to any Managed Third Party Contracts for the purposes of the delivery of the Services.

Third party contractor name and address (if not the same as the registered office)	Registered office and company number	Related product/Service description	Expiry date of the contract
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]