

Award Form

Digital Jury Bundles

for the CPS

PR2021 007

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| 10. | Expiry Date | 20/12/2023 |
| 11. | Extension Period | Not applicable |
| 12. | Ending the Contract without a reason | The Buyer shall be able to terminate the Contract in accordance with Clause 14.3. Provided that the amount of notice that the Buyer shall give to terminate in Clause 14.3 shall be [60 days] |
| 13. | Incorporated Terms (together these documents form the " the Contract ") | <p>The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> a) This Award Form b) Any Special Terms (see Section 14 (Special Terms) in this Award Form) c) Schedule 31 (Buyer Specific Terms) [NOT USED] d) Core Terms e) Schedule 36 (Intellectual Property Rights) f) Schedule 1 (Definitions) g) Schedule 6 (Transparency Reports) [NOT APPLICABLE] h) Schedule 20 (Processing Data) i) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> a. Schedule 2 (Specification) b. Schedule 3 (Charges) c. Schedule 5 (Commercially Sensitive Information) d. Schedule 7 (Staff Transfer) [NOT APPLICABLE] e. Schedule 8 (Implementation Plan & Testing) f. Schedule 9 (Installation Works) [NOT APPLICABLE] g. Schedule 10 (Service Levels) [NOT APPLICABLE] h. Schedule 11 (Continuous Improvement) [NOT APPLICABLE] i. Schedule 12 (Benchmarking) [NOT APPLICABLE] j. Schedule 13 (Contract Management) k. Schedule 14 (Business Continuity and Disaster Recovery) [NOT APPLICABLE] l. Schedule 15 (Minimum Standards of Reliability) [NOT USED] |

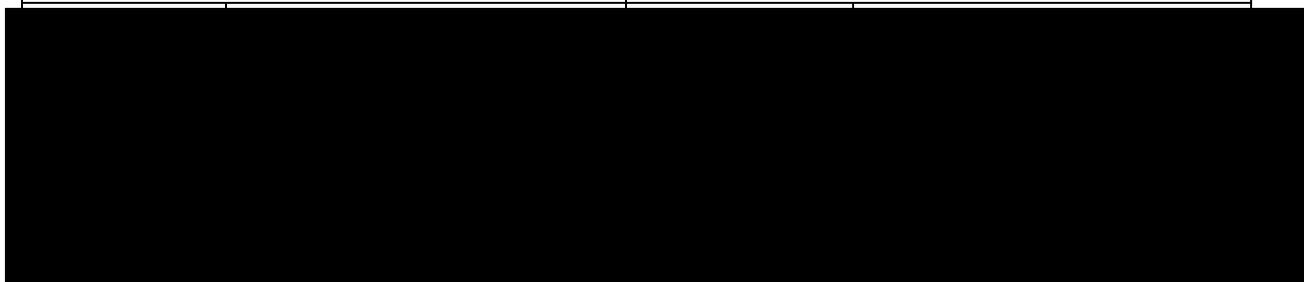
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| | | <p>m. Schedule 16 (Security)</p> <p>n. Schedule 17 (Service Recipients) [NOT USED]</p> <p>o. Schedule 18 (Supply Chain Visibility)</p> <p>p. Schedule 19 (Cyber Essentials Scheme)</p> <p>q. Schedule 21 (Variation Form)</p> <p>r. Schedule 22 (Insurance Requirements)</p> <p>s. Schedule 23 (Guarantee) [NOT USED]</p> <p>t. Schedule 24 (Financial Difficulties) [NOT APPLICABLE]</p> <p>u. Schedule 25 (Rectification Plan) [NOT USED]</p> <p>v. Schedule 26 (Sustainability) [NOT APPLICABLE]</p> <p>w. Schedule 27 (Key Subcontractors)</p> <p>x. Schedule 28 (ICT Services)</p> <p>y. Schedule 28A (Agile Development Additional Terms) [NOT APPLICABLE]</p> <p>z. Schedule 29 (Key Supplier Staff)</p> <p>aa. Schedule 30 (Exit Management)</p> <p>bb. Schedule 32 (Background Checks)</p> <p>cc. Schedule 33 (Scottish Law) [NOT USED]</p> <p>dd. Schedule 34 (Northern Ireland Law) [NOT USED]</p> <p>ee. Schedule 35 (Lease Terms) [NOT APPLICABLE]</p> <p>ff. Schedule 37 (Corporate Resolution Planning Information) [NOT APPLICABLE]</p> <p>j) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that aspect of the Tender will take precedence over the documents above.</p> |
| 14. | Special Terms | <p>Please refer to the Accenture Resale Terms and Conditions appended to this document (Appendix 2). Clause 3.2 of the core terms do not apply to any devices being resold under the Accenture resale terms and conditions.</p> <hr/> <p>Notwithstanding the contents of Schedule 36, for the avoidance of doubt, it is herein clarified that any Supplier Existing IPR or any Third-Party Existing IPR (including that of any sub-contractor of the Supplier) provided by the Supplier for the Services, including any Software, SaaS or such other products, and any enhancements and</p> |

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| | | modifications thereto, shall not constitute New IPR and Supplier or the applicable Third Party shall retain ownership thereof. |
| | | Each party is only responsible for compliances with law which relate to its business and maintain any necessary licenses and consents accordingly. |
| | | <p>The buyer acknowledges that the software provided under this agreement is provided pursuant to a 'Software as a Service (SaaS) arrangement. This means the product does not have maintenance windows as suggested in s.8 of Schedule 28 (ICT Services) and is subject to continuous improvement. This means the buyer will not necessarily be consulted for approval prior to a software release.</p> <p>Similarly, section 7 'ICT audit' is not applicable to this agreement as the solution is ISO27001 certified.</p> <p>The COTS Software as a Service is provided by Third Party Supplier only on the terms as specified in section 10 of Schedule 28.</p> <p>Supplier undertakes no liability or provides any warranties in relation to the aforesaid Third Party Software and its functionality.</p> |
| 15. | Sustainability | Schedule 26 (Sustainability) does not apply to this Contract. |
| 16. | Buyer's Environmental Policy | See Appendix 1 |
| 17. | Social Value Commitment | <p>Schedule 26 (Sustainability) does not apply to this Contract. See Schedule 26 (Sustainability). The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) This includes the appointment of a Health & Wellbeing Champion who will be responsible for organising the Health & Wellbeing Action Plan detailed on Page 5 of Q06SV: Social Value within the Schedule 4 (Tender) Response.</p> <p>The supplier's Social Value Response is attached in Annex 3.</p> |
| 18. | Buyer's Security Policy | See Schedule 16 (Security) [Short Form Applies] |
| 19. | Commercially Sensitive Information | Supplier's Commercially Sensitive Information is detailed in Schedule 5 (Commercially Sensitive Information)) |

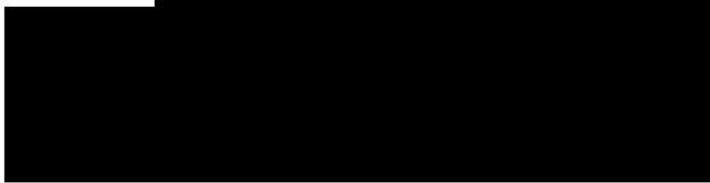
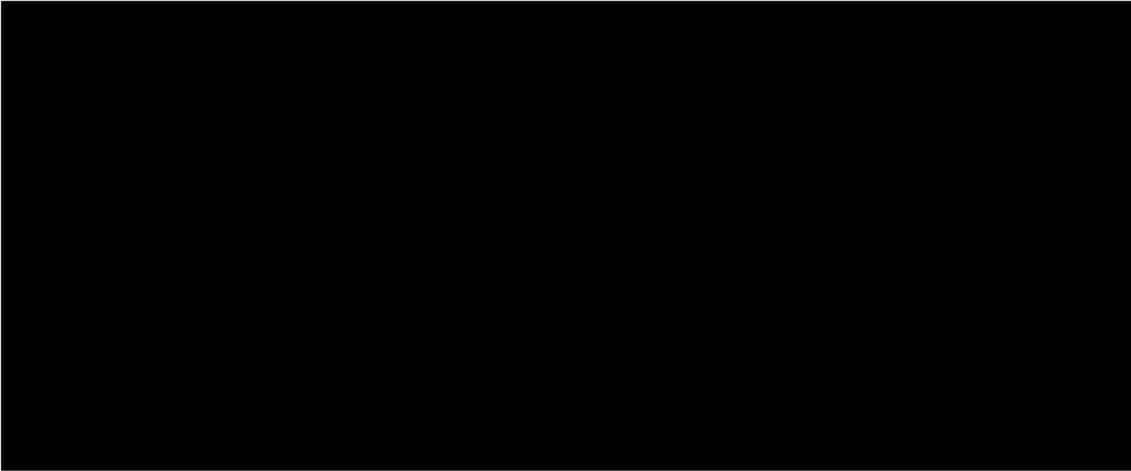
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| 24. | Insurance | Details in Annex of Schedule 22 (Insurance Requirements). |
| 25. | Liability | [In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than the greater of £2 million or 150% of the Estimated Yearly Charges. In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £2 million . |
| 26. | Cyber Essentials Certification | Cyber Essentials Scheme Basic Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme) |
| 27. | Progress Meetings and Progress Reports | <ul style="list-style-type: none"> • The Supplier shall attend Progress Meetings with the Buyer every month • The Supplier shall provide the Buyer with Progress Reports every month |
| 28. | Guarantee | N/A |
| 29. | Virtual Library | N/A |
| 30. | Supplier Contract Manager | <p>██████████</p> <p>██████████████████</p> <p>██</p> <p>██████████</p> |
| 31. | Supplier Authorised Representative | <p>██████████</p> <p>██████████████████</p> <p>██</p> <p>██████████</p> |
| 32. | Supplier Compliance Officer [Not applicable] | <p><i>[Insert name]</i></p> <p><i>[Insert job title]</i></p> <p><i>[Insert email address]</i></p> <p><i>[Insert phone number]</i></p> |
| 33. | Supplier Data Protection Representative | <p>██████████</p> <p>██████████████████</p> <p>██</p> <p>██████████</p> |

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| 34. | Supplier Marketing Contact Not applicable | <i>[Insert name]</i> <i>[Insert job title]</i> <i>[Insert email address]</i> <i>[Insert phone number]</i> |
| 35. | Key Subcontractors | Key Subcontractor 1 Name (Registered name if registered): Thomson Reuters (Professional) UK Limited Registration number (if registered): 01679046 Role of Subcontractor: <i>Provision of software and related services.</i> |
| 36. | Buyer Authorised Representative |  |
| 37. | Buyer Commercial Representative |  |

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| For and on behalf of the Supplier: | For and on behalf of the Buyer: |
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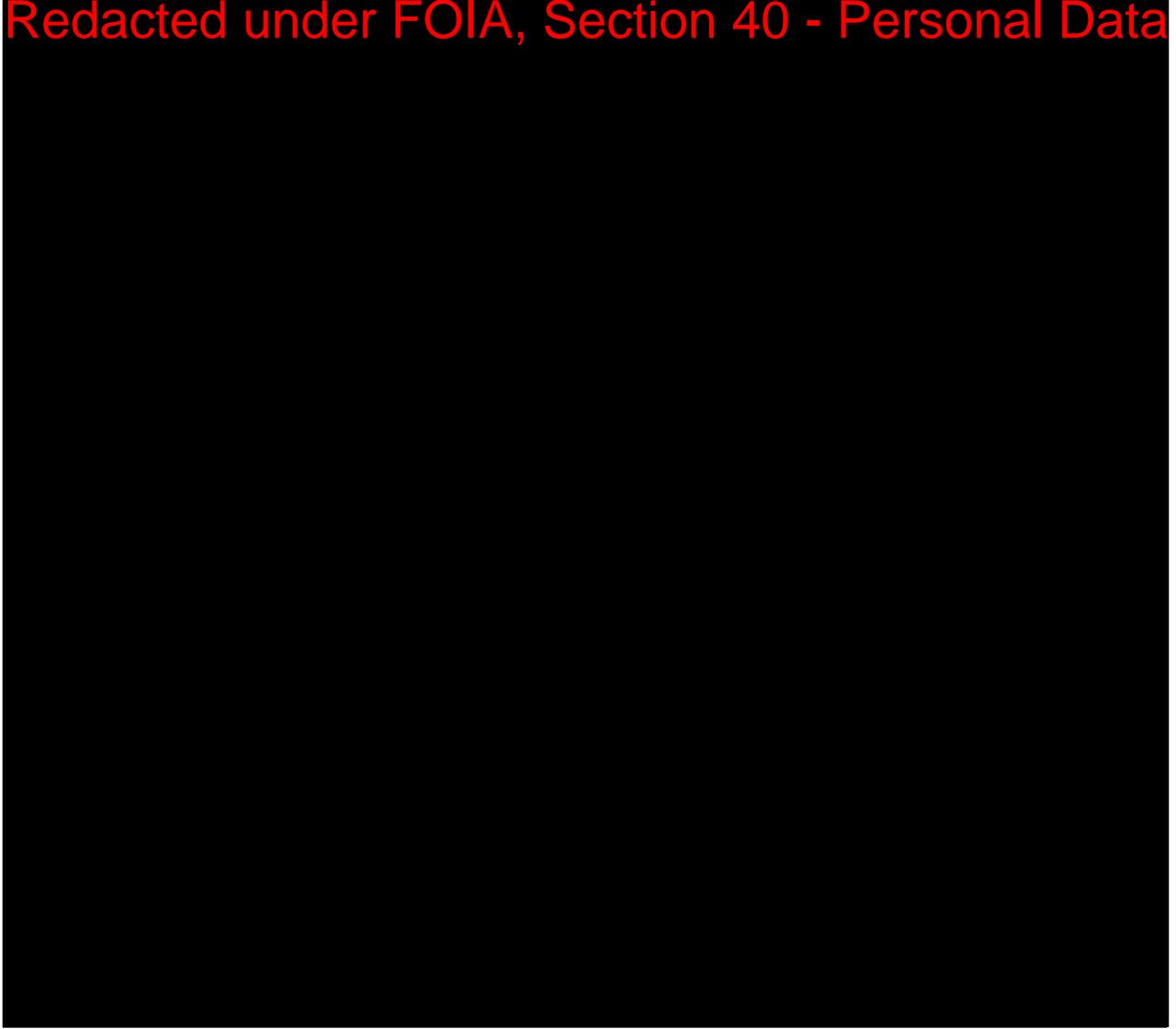


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| Date: | 20/02/2023 | Date: | 21/02/2023 |
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Appendix 3: Supplier Social Value Response

Redacted under FOIA, Section 40 - Personal Data



A Timed Action Plan to incorporate Commitments into the Project Lifecycle:

| Period: | Example Health and Wellbeing Activities: |
|----------------|---|
| Week 1 | <ul style="list-style-type: none"> • Appoint Health & Wellbeing Champion. • Run “getting to know you” Session. • Set-up Daily Stand-Ups and schedule Team Meetings. |
| Week 2 | <ul style="list-style-type: none"> • Run “Gallup Strengths” workshop. • Set-up and schedule Health & Wellbeing Events. |
| Month 2 | <ul style="list-style-type: none"> • Set-Up Monthly Status reporting. • Run Truly Human Workshop. • Conduct Health & Wellbeing Events. |
| Month 3 | <ul style="list-style-type: none"> • Run Mental health workshop focussing on the results of the generated report, and providing actions that can be taken in order to improve staff mental and physical wellbeing • Conduct Health & Wellbeing Events |
| Month 4 | <ul style="list-style-type: none"> • Run Mental health workshop focussing on the results of the generated report, and providing actions that can be taken in order to improve staff mental and physical wellbeing • Conduct Health & Wellbeing Events |
| Month 5 | <ul style="list-style-type: none"> • Run workshop that offers insight into mental health ally training, offering this opportunity. • Conduct Health & Wellbeing Events. |
| Month 6 | <ul style="list-style-type: none"> • Run Mental Health Reflection Workshop. • Conduct Health & Wellbeing Events. |

Table 1: Indicative action plan covering Accenture-led health and wellbeing provision

Health and Wellbeing Reporting and use of Metrics

Data Gathering Tools & Processes: We commit to gathering the data and tracking performance against the commitments and KPIs to enable ongoing monthly reporting. In addition, we will use tools such as our internal Accenture Survey tool and our Gallup Team Engagement survey to understand people’s engagement levels, feelings and wellbeing needs in a sensitive and anonymous way, to enable us to monitor progress and define clear action plans where there are areas for improvement.

Reporting: We commit to continuous, monthly measurement and status reporting of our Health & Wellbeing Plan throughout the contract ensuring transparency, with a commitment to improve based on regular monthly feedback from Accenture and CPS colleagues.

Feedback and Improvement: Through our survey tools, Gallup Team Engagement surveys and informal check ins during the fortnightly team calls, we will gather feedback from the group regularly and in different formats. Specifically, the Gallup Team Engagement tool gives specific insights into areas where engagement could be improved across the team. From this, we would create an action plan and track progress against it as part of the fortnightly calls.

Transparency: We are very keen to be transparent about what we are doing to maintain and encourage good mental health in the team. As appropriate, we will share the outputs of our

Gallup team engagement survey with the CPS and progress against the action plan in our quarterly boards. As part of our weekly reporting cycle, we will also be reviewing the teams capacity to deliver to plan and proactively seek to identify where there might be mental health or wellbeing challenges and seek to mitigate these. In addition

In the response additional attachment, we have included an example of the monthly Health & Wellbeing status summary that we will produce, including:

- Confirmation of the commitments.
- Latest status against the commitments.
- Performance against the key commitments with stated KPIs, targets and RAG status.
- Next steps including improvement actions.