

Four New Prisons Alliance Contract

Schedule of Redacted Contract Documents

| Document | Status |
|--|---|
| FAC-1 Alliancing Contract (as amended) | Included |
| NEC4 Terms | Available within public domain |
| Amendments to Early Works Terms | Included |
| Amendments to Main Works Terms | Included |
| Collateral Warranties | Included |
| Parent Company Guarantee, Performance Bond and Vesting | Redacted as commercially sensitive |
| Schedule 1 - Objectives | Included |
| Schedule 2 – Timetable | Redacted for security reasons |
| Schedule 3 – Risk Register | Redacted as commercially sensitive |
| Schedule 4 – Allocation Procedure | Included |
| Schedule 5 – Main Works Package Procedure | Included |
| Schedule 6 – Special Terms | Included |
| Schedule 7 – FAC-1 Brief | Included |
| Schedule 7 Appendix 1 – Design Brief | Included |
| Schedule 7 Appendix 2 – Risk Report | Redacted as commercial sensitive |
| Schedule 7 Appendix 3 – Project Execution Plan | Redacted as commercially and security sensitive |
| Schedule 7 Appendix 4 - KPIs | Redacted as commercially sensitive |
| Schedule 7 Appendix 5 – Security Aspects Letter | Redacted as security sensitive |
| Schedule 7 Appendix 6 – ROTL Protocol | Redacted as security sensitive |
| Schedule 7 Appendix 7 – Prison Leavers | Redacted as security sensitive |
| Schedule 7 Appendix 8 – Valid Invoice Template | Redacted as commercially sensitive |
| Schedule 8 – BIM Requirements | Redacted for security reasons |
| Schedule 9 – Supply Chain Requirements | Redacted as commercially sensitive |