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**DEFENCE AS A PLATFORM  
SIP FINAL SCHEDULE 2  
AUTHORITY DEPENDENCIES**

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## SCHEDULE 2 AUTHORITY DEPENDENCIES

Capitalised terms used but not defined in this Schedule are defined in Clause 1.1 (*Definitions and Interpretation*).

### 1. INTRODUCTION

- 1.1 This Schedule contains an exhaustive list of the Authority Dependencies.
- 1.2 The Contractor shall take the steps described in the column entitled "Non-exhaustive description of mitigating steps to be taken by the Contractor", including if an Authority Dependency is, or is anticipated to be, delayed or not fulfilled.
- 1.3 The Authority Dependencies shall be interpreted in accordance with Clause 8 (*Authority Dependencies*).
- 1.4 Except to the extent expressly stated in Clause 8 (*Authority Dependencies*), this Schedule or a signed Work Package:
  - 1.4.1 any activities, tasks or other items described in this Agreement as being provided by the Authority or being needed from the Authority shall neither be (i) obligations of the Authority, nor (ii) Authority Dependencies;
  - 1.4.2 there shall be no obligation on the Authority to provide any advice or assistance to the Contractor; and
  - 1.4.3 no failure by the Authority to perform or provide any such activities, tasks or other items shall relieve the Contractor of its obligations to deliver the Services or to fulfil any of its obligations under this Agreement.

2. AUTHORITY DEPENDENCIES

| ID  | Authority Dependency  | Impact of Authority Dependency being delayed or not fulfilled  | Non-exhaustive description of mitigating steps   |
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| AD1 | <p>The Authority shall provide access for the Contractor Personnel to Authority Premises on the date on which the Contractor is due to attend the Authority Premises in order to commence Services at that Authority Premises, provided that:</p> <ul style="list-style-type: none"> <li>(a) the Contractor has first correctly provided the details required by the Authority; and</li> <li>(b) such Personnel comply with the requirements of Clause 12 (<i>Contractor Personnel</i>) and Clause 13.1 (<i>Compliance with Policies</i>).</li> </ul> | <p>To the extent that this Authority Dependency has been delayed or not fulfilled in respect of the Authority Premises, the Contractor may be prevented or delayed from commencing the relevant Services at that Authority Premises.</p> | <p>The Contractor shall:</p> <ul style="list-style-type: none"> <li>(a) proactively throughout the Term, inform the Authority (acting reasonably) of the names of the Contractor Personnel who are likely to require regular access to each of the Authority Premises to carry out work during specified periods and request that such Contractor Personnel are added to relevant access lists for Authority Premises for those periods;</li> <li>(b) within one (1) Working Day of the Contract Date, request that the Authority provides it with a list of persons nominated by the Authority to be contacted in case business-as-usual operational issues are encountered day-to-day (such list to be known as the "<b>Authority Call List</b>");</li> <li>(c) promptly after being denied access to Authority Premises, identify opportunities to commence alternative work or work on other Authority Premises, including by taking the steps referred to below and, if appropriate, by: (i) submitting an Ad Hoc Access Request in order to gain expedited (including same-day) access to an alternative Authority Premises at which the Contractor can commence work; and (ii) seeking an expedited approval for work to be carried out at alternative Authority Premises without the Work Plan having been first updated;</li> <li>(d) promptly after being denied access to Authority Premises, contact the persons named on the Authority Call List by telephone until either: (i) it is able to inform the Authority</li> </ul> |

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| AD2 | <p>In respect of each of the Authority Premises, the Authority is to provide to the Contractor an induction (and an escort, where the Authority deems it necessary) for that Authority Premises, on the date on which the Contractor is due to first attend the Authority Premises in order to commence Services, such induction to include such information about any key relevant and known: (i) hazards (including asbestos and confined spaces); (ii) constraints and other infrastructure specific to that Authority Premises; and (iii) other relevant health and safety information for that Authority Premises, as is necessary for the Contractor to commence Services at that Authority Premises, provided that:</p> <ul style="list-style-type: none"> <li>(a) the Contractor has first correctly provided the details required by the Authority; and</li> <li>(b) the Contractor (acting reasonably and in accordance with Good Industry Practice) has previously advised the Authority of the types</li> </ul> | <p>To the extent that this Authority Dependency has been delayed or not fulfilled in respect of the Authority Premises, the Contractor may be prevented or delayed from commencing the relevant Services at those Authority Premises.</p> | <p>that it has been denied access; or (ii) there are no further contacts on the Authority Call List that it has not called and it has left a voicemail or email with each of the individuals on the Authority Call List to notify the Authority of the denial of site access. The Contractor shall also comply with the Authority's reasonable instructions for gaining access to the relevant Authority Premises on the date on which the Contractor was due to attend the Authority Premises; and</p> <ul style="list-style-type: none"> <li>(e) where the Contractor has been unable to arrange access to the relevant Authority Premises on the date on which the Contractor was due to attend the Authority Premises, the Contractor shall propose Emergency Forward Work Schedule Amendments.</li> </ul>  |
|     |   |   | <p>The Contractor shall:</p> <ul style="list-style-type: none"> <li>(a) within one (1) Working Day of the Contract Date, request that the Authority provides it with the Authority Call List;</li> <li>(b) promptly after discovering that an induction (and an escort, where deemed necessary by the Authority) for Authority Premises has not been provided at that Authority Premises, identify opportunities to commence alternative work or work at other Authority Premises, including by taking the steps referred to below and, if appropriate, by (i) submitting an Ad Hoc Access Request in order to gain expedited (including same-day) access to alternative Authority Premises at which the Contractor can commence work; and (ii) seeking an expedited approval for work to be carried out at alternative Authority Premises</li> </ul> |

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|     | <p>of hazards, constraints, infrastructure and other health and safety information that it wishes the Authority to provide information about during the induction.</p>   |  | <p>without the Work Plan having been first updated;</p> <p>(c) promptly after discovering that an induction (and an escort, where deemed necessary by the Authority) for Authority Premises has not been provided at that Authority Premises, contact the persons named on the Authority Call List by telephone until either: (i) it is able to inform the Authority that it has not provided an induction (and an escort, where deemed necessary by the Authority) at the relevant Authority Premises; or (ii) there are no further contacts on the Authority Call List that it has not called and it has left a voicemail or email with each of the individuals on the Authority Call List to notify the Authority of the failure to provide such induction (and an escort, where deemed necessary by the Authority); and</p> <p>(d) where the Contractor has been unable to arrange for an induction (and an escort, where deemed necessary by the Authority) at the relevant Authority Premises on the date on which the Contractor was due to attend the Authority Premises, the Contractor shall propose Emergency Forward Work Schedule Amendments.</p> |
| AD3 | <p>In respect of each Ad Hoc Access Request, the Authority is to use reasonable endeavours to arrange appropriate access for the Contractor Personnel to the relevant Authority Premises for the purposes specified in the Ad Hoc Access Request, provided that:</p> <p>(a) the Contractor has correctly provided the details required to be specified in the Ad Hoc Access Request; and</p> | <p>To the extent that this Authority Dependency has been delayed or not fulfilled in respect of the Authority Premises, the Contractor may be prevented or delayed from undertaking some or all of the work described in the Ad Hoc Access Request at that Authority Premises.</p> | <p>The Contractor shall:</p> <p>(a) proactively throughout the Term, inform the Authority (acting reasonably) of the names of the Contractor Personnel who are likely to require regular access to each of the Authority Premises to carry out work during specified periods and request that such Contractor Personnel are added to relevant</p>  |

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|    | (b) such Contractor Personnel comply with the requirements of Clause 12 ( <i>Contractor Personnel</i> ). |   | access lists for Authority Premises for those periods;  |
|    |  |   | (b) within one (1) Working Day of the Contract Date, request that the Authority provides it with the Authority Call List;   |
|    |  |   | (c) promptly after being denied access to the Authority Premises, identify opportunities to commence alternative work or work on other Authority Premises, including by taking the steps referred to below and, if appropriate, by (i) submitting an Ad Hoc Access Request in order to gain expedited (including same-day) access to alternative Authority Premises at which the Contractor can commence work; and (ii) seeking an expedited approval under for work to be carried out at alternative Authority Premises without the Work Plan having been first updated;   |
|    |  |   | (d) promptly after being denied access to the Authority Premises, contact the persons named on the Authority Call List by telephone until either: (i) it is able to inform the Authority that it has been denied access; or (ii) there are no further contacts on the Authority Call List that it has not called and it has left a voicemail or email with each of the individuals on the Authority Call List to notify the Authority of the denial of site access. The Contractor shall also comply with the Authority's reasonable instructions for gaining access to the relevant Authority Premises on the date on which the Contractor was due to attend the Authority Premises; and |
|    |  |   | (e) where the Contractor has been unable to arrange access to the relevant Authority Premises on the date on which the Contractor was due to attend the Authority   |

| D   | Authority Dependency   | Impact of Authority Dependency being delayed or not fulfilled  | Non-exhaustive description of mitigating steps  |
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| AD4 | <p>The Authority is to arrange for up to a maximum of twenty-four (24) desks to be made available to Contractor Personnel as is reasonably necessary to provide the Services.</p>  | <p>To the extent that this Authority Dependency has been delayed or not fulfilled in respect of the Authority Premises, the Contractor may be prevented or delayed from undertaking some or all of the Services.</p> | <p>Premises, the Contractor shall propose Emergency Forward Work Schedule Amendments.</p> <p>The Contractor shall:</p> <p>(a) proactively throughout the Term, inform the Authority (acting reasonably) of the names and numbers of Contractor Personnel who are likely to require desk space at the Authority Premises; and</p> <p>(b) proactively throughout the Term, where appropriate, make use of available non-dedicated space at the Authority Premises.</p>  |
| AD5 | <p>The Authority will provide Contractor Personnel with access to MOD<sup>NET</sup> (including Microsoft SharePoint and Microsoft Office) as is reasonably necessary to provide the Services, by Service Commencement Date and thereafter provided the Contractor has given reasonable notice to the Authority of the number of personnel requiring access to MOD<sup>NET</sup>.</p> | <p>To the extent that this Authority Dependency has been delayed or not fulfilled, the Contractor may be prevented or delayed from undertaking some or all of the Services.</p>                                      | <p>The Contractor shall promptly after the Contract Date, and proactively throughout the Term, inform the Authority of the names of Contractor Personnel who require MOD<sup>NET</sup> access to provide the Services, acknowledging that there will be a delay in setting up such accounts which the Contractor will need to build into its delivery of the Services.</p> <p>The Contractor will assist the Authority with the timely provision of any information that the Authority requires to set up such accounts. Prior to access the Contractor shall implement workarounds to deliver the Services where reasonably practicable.</p> |
| AD6 | <p>The Authority will provide the Contractor Personnel with twelve (12) MOD<sup>NET</sup> laptops from Service Commencement Date and thereafter, as is reasonably necessary in order for Contractor Personnel to perform the Services, provided the Contractor has given reasonable notice to the Authority of the number of laptops required for those Contractor Personnel.</p>    | <p>To the extent that this Authority Dependency has been delayed or not fulfilled, the Contractor may be prevented or delayed from undertaking some or all of the Services described in the Work Package 1.</p>      | <p>The Contractor shall continue to work from Authority Premises at MOD Corsham or alternative Authority Premises agreed with the Authority, to deliver the Services under Work Package 1.</p> <p>Prior to delivery of laptops, the Contractor shall implement workarounds to deliver the Services under Work Package 1 where reasonably practicable.</p>   |

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| AD7 | <p>The Authority will make available appropriate people, information and reasonable assistance to support transition of the Services from Contract Date until Service Commencement Date.</p> | <p>To the extent that this Authority Dependency has been delayed or not fulfilled, the Contractor may be prevented or delayed from achieving Service Commencement Date.</p> | <p>The Contractor shall implement workarounds to deliver the Services from Service Commencement Date where reasonably practicable.</p> |