

Schedule 5 (Commercially Sensitive Information)

1. What is the Commercially Sensitive Information?

- 1.1 In this Schedule the Parties have sought to identify the Supplier's Confidential Information that is genuinely commercially sensitive and the disclosure of which would be the subject of an exemption under the FOIA and the EIRs.
- 1.2 Where possible, the Parties have sought to identify when any relevant Information will cease to fall into the category of Information to which this Schedule applies in the table below and in the Award Form (which shall be deemed incorporated into the table below).
- 1.3 Without prejudice to the Buyer's obligation to disclose Information in accordance with FOIA or Clause 20 (When you can share information), the Buyer will, in its sole discretion, acting reasonably, seek to apply the relevant exemption set out in the FOIA to the following Information:

No.	Date	Item(s)	Duration of Confidentiality
1	Documents submitted as part of ITT tender bid on 23/5/23	<u>ITT Documentation</u> 3.2.1 Document 05 Pricing Schedule NYAS Document 07- Financial Viability Risk Assessment Tool {FVRAT}_1 NYAS Document 08 Supplier Assurance Questionnaire Document 09 – Declaration NYAS SQ-4.3(a) FVRAT NYAS, SQ-6.1 References NYAS, SQ-8.6 (b) NYAS, SQ-8.7 2 NYAS, SQ-8.7 3 (i) NYAS, SQ-8.7 3 (ii) NYAS, SQ-8.7 4 NYAS Q1. ASNS [NYAS], Q2. ASNS [NYAS], Q3. ASNS [NYAS], Q4. ASNS [NYAS], Q5. ASNS [NYAS], Q6.	Indefinitely

[Subject to Contract]

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No.	Date	Item(s)	Duration of Confidentiality
		ASNS [NYAS], Q7. ASNS [NYAS]	