

Joint Schedule 4 (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 Order Form (which shall be deemed incorporated into the table below).
- 1.3 Without prejudice to the Relevant Authority's obligation to disclose Information in accordance with FOIA or Clause 16 (When you can share information), the Relevant Authority 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
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Date: 05/06/2023

Details: Our personal and commercial data throughout our bid submission defines our competitive position and ability to deliver best value for money to our clients. We therefore see all commercial/personal data included as commercially sensitive.

Duration of confidentiality: perpetual

Date: 23/08/2023

Details: To expand and provide more specificity on our previous request, we ask that the following schedules, or sections of schedules, are redacted:

- Call-Off Schedule 4: Entirety
- Call-Off Schedule 5: Entirety
- Call-Off Schedule 8: Business Continuity and Disaster Recovery Plan
- Joint Schedule 7: Annex 2, Part 1: Credit Ratings Financial Stress Score

Duration of confidentiality: perpetual

Date: 31/08/2023

Details: On request, we have been more specific in the content we require to be redacted

- Call-Off Schedule 4 – Call-Off Tender: Entirety
- Call-Off Schedule 5 – Pricing Details and Expenses Policy: Clause 1.4
- Call-Off Schedule 5 – Pricing Details and Expenses Policy: Annex 2
- Call-Off Schedule 7 – Key Supplier Staff: Clause 1.5.8
- Call-Off Schedule 8 – Business Continuity and Disaster Recovery: Only the EY-supplied Business Continuity and Disaster Recovery Plan needs to be redacted
- Joint Schedule 7 – Financial Difficulties: Annex 2, Part 1: Credit Rating Financial Stress Score
- Joint Schedule 11 – Processing Data: Annex 1, Clause 1.2
- Framework Schedule 6 – Order Form: All personal details from sections from Supplier's Authorised Representative and Supplier's Contract Manager, Key Subcontractors, Signature.

Duration of confidentiality: perpetual