

Schedule 2

The Authority's Service Requirements and the Supplier's Solution

1. The Authority's Service Requirements

- 1.1 The Authority's Service Requirements can be found in the digital folder entitled: "Authority's Service Requirements – Lot 1"

2. The Supplier's Solution

- 2.1 The Supplier's Solution can be found in the following digital folders. These folders contain the Supplier's original questionnaire responses, the clarification responses and additional attachments:

1. Organisation Details and Declarations – Barclays
2. Sustainability – Barclays
(REDACTED FOIA 2000 s41)
3. Security Questionnaire C 1.1 to 9.1 – Barclays
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C 10.1 to 13.1 – Barclays
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C 14.1 to 18.1 – Barclays
(REDACTED FOIA 2000 s41 and s43)
3. Security Questionnaire C Clarifications – Barclays
(REDACTED FOIA 2000 s41 and s43)
4. Technical Merit - Core Requirements – Barclays
(REDACTED FOIA 2000 S41 and S43)
5. Technical Merit - Generic Requirements – Barclays #
(REDACTED FOIA 2000 s41 and s43)
6. Technical Merit - Lot 1 Specific – Barclays
(REDACTED FOIA 2000 s41 and s43)
7. Implementation - Lot 1 Specific – Barclays
(REDACTED FOIA 2000 s41 and s43)
8. Cost Effectiveness - Lot 1 – Barclays
(REDACTED FOIA 2000 s43)

