

Order Form

Framework agreement reference:

| | | | |
|------------------------------|------------|-------------------------|---|
| Date of order | [REDACTED] | Order Number | [REDACTED] To be quoted on all correspondence relating to this Order |
|------------------------------|------------|-------------------------|---|

FROM

| | | |
|--------------------|---|------------|
| Customer | Defra | "Customer" |
| Customer's Address | Horizon House, Bristol, BS1 5TL | |
| Invoice Address | [REDACTED] | |
| Contact Ref: | Name: [REDACTED] Address: Horizon House, Bristol, BS1 5TL Phone: [REDACTED] e-mail: [REDACTED] | |

TO

| | | |
|--------------------|--|------------|
| Supplier | PriceWaterhouseCoopers | "Supplier" |
| Supplier's Address | [REDACTED] | |
| Account Manager | Name: [REDACTED] Address: [REDACTED] Phone: [REDACTED] e-mail: [REDACTED] | |

GUARANTEE

| | |
|--------------------------|----|
| Guarantee to be provided | No |
|--------------------------|----|

Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

| | | | |
|------------------------|----------|-----|-------------|
| Parent Company | [] | | "Guarantor" |
| Parent Company address | [] | | |
| Account Manager | Name: | [] | |
| | Address: | [] | |
| | Phone: | [] | |
| | e-mail: | [] | |
| | Fax: | [] | |

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| 1. TERM |
| <p>(1.1) Commencement Date</p> <p>01st February 2021</p> |
| <p>(1.2) Expiry Date</p> <p>The Contract shall expire on the date which is 3 weeks after the Commencement Date: 19th February 2021</p> |

2. GOODS AND SERVICES REQUIREMENTS

(2.1) Services

The PwC team will endeavour to address the review comments, subject to:

- The volume and complexity of the comments;
- The time available leading up to the fixed submission date;
- The availability of Defra stakeholders to provide the requisite information to address the review comments and provide the golden thread running through the [REDACTED]

Wb 1st February

[REDACTED]

Wb 8th February

[REDACTED]

Wb 15th February

[REDACTED]

Minimum Order Value **£28,350**

| |
|---|
| <p>(2.2) Premises</p> <p>N/A</p> |
| <p>(2.3) Lease/ Licenses</p> <p>N/A</p> |
| <p>(2.4) Standards</p> <p>N/A</p> |
| <p>(2.5) Security Requirements</p> <p>Security Policy</p> <p>N/A – standard terms</p> <p>Additional Security Requirements</p> <p>N/A</p> <p>Processing personal data under or in connection with this contract</p> <p>Data sharing</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> |
| <p>(2.6) Exit Plan (where required)</p> <p>An exit plan should show that the completed work is handed over to Defra and all the copies of the Defra Official Sensitive documents are deleted by PwC from their storage.</p> |
| <p>(2.7) Environmental Plan</p> <p>NO</p> |

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| 3. SUPPLIER SOLUTION |
| (3.1) Supplier Solution N/A |
| (3.2) Account structure including Key Personnel Key Personnel: [REDACTED] and [REDACTED] |
| (3.3) Sub-contractors to be involved in the provision of the Services and/or Goods N/A |
| (3.4) Outline Security Management Plan As set out below: [] <i>[Guidance: As part of the ordering process, Customers should require the Supplier to provide an outline plan and policy and include this in the Order Form in this paragraph 3.4.]</i> |
| (3.5) Relevant Convictions A Relevant Conviction is a Conviction that is relevant to the nature of the Services to be provided - N/A for this contract. |
| (3.6) Implementation Plan As per services in 2.1 |

| 4. PERFORMANCE QUALITY | | | | | | | | | | | | | | | |
|---|---------------|----------------------------|----------------------------|------------------|---------|--|--|--|--|--|--|--|--|--|--|
| (4.1) Key Performance Indicators <ul style="list-style-type: none"> [REDACTED] | | | | | | | | | | | | | | | |
| (4.2) Service Levels and Service Credits When providing the Goods and/or Services, the Supplier shall as a minimum ensure that it achieves the following service levels: | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Service Level</th> <th>Description</th> <th>Service Credit Calculation</th> <th>Critical Failure</th> <th>Service</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Service Level | Description | Service Credit Calculation | Critical Failure | Service | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
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| 5. PRICE AND PAYMENT |
| <p>(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))</p> <p>£28,350</p> |
| <p>(5.2) Invoicing and Payment</p> <p>The Supplier shall issue a singular invoice in arrears. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.</p> <p>Please submit your invoice with a valid Purchase Order (PO) (which will be provided to you) to</p> <p>████████████████████</p> |

| 6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES | |
|---|---------------|
| (6.1) Supplemental requirements | Not required. |

For and on behalf of the Supplier:

| | |
|----------------|--|
| Name and Title | |
| Signature | |
| Date | |
| | |

For and on behalf of the Customer:

| | |
|----------------|-------------|
| Name and Title | <div></div> |
| Signature | |
| Date | |