



Future eGates Services

SCHEDULE 9

COMMERCIALLY SENSITIVE INFORMATION

Schedule 9 (*Commercially Sensitive Information*)

- 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.
- 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 (please see the column "Duration of Confidentiality").
- 3 Without prejudice to the Authority's obligation to disclose Information in accordance with FOIA or Clause 19 (*Confidentiality*), the Authority will, in its sole discretion, acting reasonably, seek to apply the relevant exemption set out in the FOIA to the following Information:

INFORMATION CONSIDERED COMMERCIALY SENSITIVE	REASON FOR REQUESTED EXEMPTION	DURATION OF CONFIDENTIALITY
Schedule 8 Supplier Solution v1.0.pdf chapter 1.1 Project Delivery	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 1.2 Mobilisation	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 1.3 Pre-Onsite Activity, Onsite Activity and Testing	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 1.4 Training and Post Go-Live	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 2.1 Biometrics (General)	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date

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Schedule 8 Supplier Solution v1.0.pdf chapter 2.2 Biometrics (Face)	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 2.3 Biometrics (Fingerprints)	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 3.1 Physical Components	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 4.1 Document Reader	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 4.2 CCTV	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 4.3 Displays	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 4.4 Performance	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 4.5 Future Estate	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 5.1 Modularity, Configuration and Integration	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 5.2 Process, Logic and Exceptions	A competitor could use this detail to position their own bid against Thales. A new	60 months from Effective Date

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	entrant could use it to copy Thales's design.	
Schedule 8 Supplier Solution v1.0.pdf chapter 5.3 Management Information	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 6.1 Monitoring	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 7.1 Service Management .	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 7.2 Approach to Service Management Process	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 7.3 System Maintenance	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 8.1 Information Security	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 8.2 Security	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 9.1 Relocations, Disposal & Decommissioning	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 10.1 Create New Business Jobs and Skills	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 10.2	A competitor could use this detail to position their own	60 months from Effective Date

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Increase Supply Chain Resilience And Capacity	bid against Thales. A new entrant could use it to copy Thales's design.	
Schedule 8 Supplier Solution v1.0.pdf chapter 10.3 Effective Stewardship Of The Environment	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 8 Supplier Solution v1.0.pdf chapter 10.4 Tackle Workforce Inequality	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 10 Notified Key Subcontractors v1.0	Such data gives a competitor deep insight into Thales operational model and enable them to compromise Thales position on other bids	60 months from Effective Date
Schedule 11 Third Party Contracts v1.0	Such data gives a competitor deep insight into Thales operational model and enable them to compromise Thales position on other bids	60 months from Effective Date
Schedule 12 Software v1.0 Chapter 2 SPECIALLY WRITTEN SOFTWARE	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 12 Software v1.0 Chapter 3 SUPPLIER SOFTWARE	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 12 Software v1.0 Chapter 4 THIRD PARTY SOFTWARE	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0 ANNEX 1: CHARGING FOR IMPLEMENTATION SERVICES	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0	Such data gives a competitor deep insight into Thales cost base and would	60 months from Effective Date

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ANNEX 2: CHARGING FOR OPERATIONAL SERVICES (SERVICE CHARGES)	enable them to predict our offer in another bid	
Schedule 15 Charges and Invoicing v1.0 ANNEX 4: RISK REGISTER	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0 ANNEX 5: ALLOWABLE ASSUMPTIONS	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0 ANNEX 6: Baseline Indexable Costs	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0 ANNEX 8: Rate Card	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 15 Charges and Invoicing v1.0 ANNEX 9: ISFT Financial Model	Such data gives a competitor deep insight into Thales cost base and would enable them to predict our offer in another bid	60 months from Effective Date
Schedule 32 Intellectual Property Rights V1.0 ANNEX 1 Specially Written Software and Project Specific IPRs	A competitor could use this detail to position their own bid against Thales. A new entrant could use it to copy Thales's design.	60 months from Effective Date