

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS23342 - Assessment of the Cyber Security Risks to Artificial Intelligence (AI)

THE BUYER: Department for Science, Innovation and Technology

BUYER ADDRESS 100 Parliament Street
Westminster
London
SW1A 2BQ

THE SUPPLIER: Grant Thornton UK LLP

SUPPLIER ADDRESS: 30 Finsbury Square
London
EC2A 1AG

REGISTRATION NUMBER: 02917818

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Thursday 16th November 2023.

It's issued under the DPS Contract with the reference number PS23342 – for the provision of Assessment of the Cyber Security Risks to Artificial Intelligence (AI).

DPS FILTER CATEGORY(IES):

Certification >

- Non-assured NCSC Services

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

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1. This Order Form including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM3764iii
3. The following Schedules in equal order of precedence:
 - **Joint Schedules for RM3764iii**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

 - **Order Schedules for PS23342**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

Special Term 1

Core Clause 12.2 shall be replaced with:

To the extent that it arises as a result of a Default by the Supplier, the Supplier indemnifies the Relevant Authority against any fine or penalty incurred by the

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Relevant Authority pursuant to Law and any costs incurred by the Relevant Authority in defending any proceedings which result in such fine or penalty.

ORDER START DATE: Monday 20th November 2023

ORDER EXPIRY DATE: Thursday 29th February 2024

EXPIRY OF ERROR

RECTIFICATION PERIOD: Friday 28th February 2025

ORDER INITIAL PERIOD: 3.5 Months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is between £82,000.00 Excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

All invoices should be sent to ap@uksbs.co.uk or Department for Science, Innovation and Technology, 100 Parliament Street, Westminster, London, SW1A 2BQ. A copy of the invoice should also be sent to the Project Manager, [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

DPS Ref: RM3764iii
Model Version: v1.0

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT AND PROGRESS MEETING FREQUENCY

Frequency of contact will be agreed at the project inception meeting; however, virtual or in-person weekly project update meetings of at least 30 minutes are expected, with flexibility.

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4.

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender).