

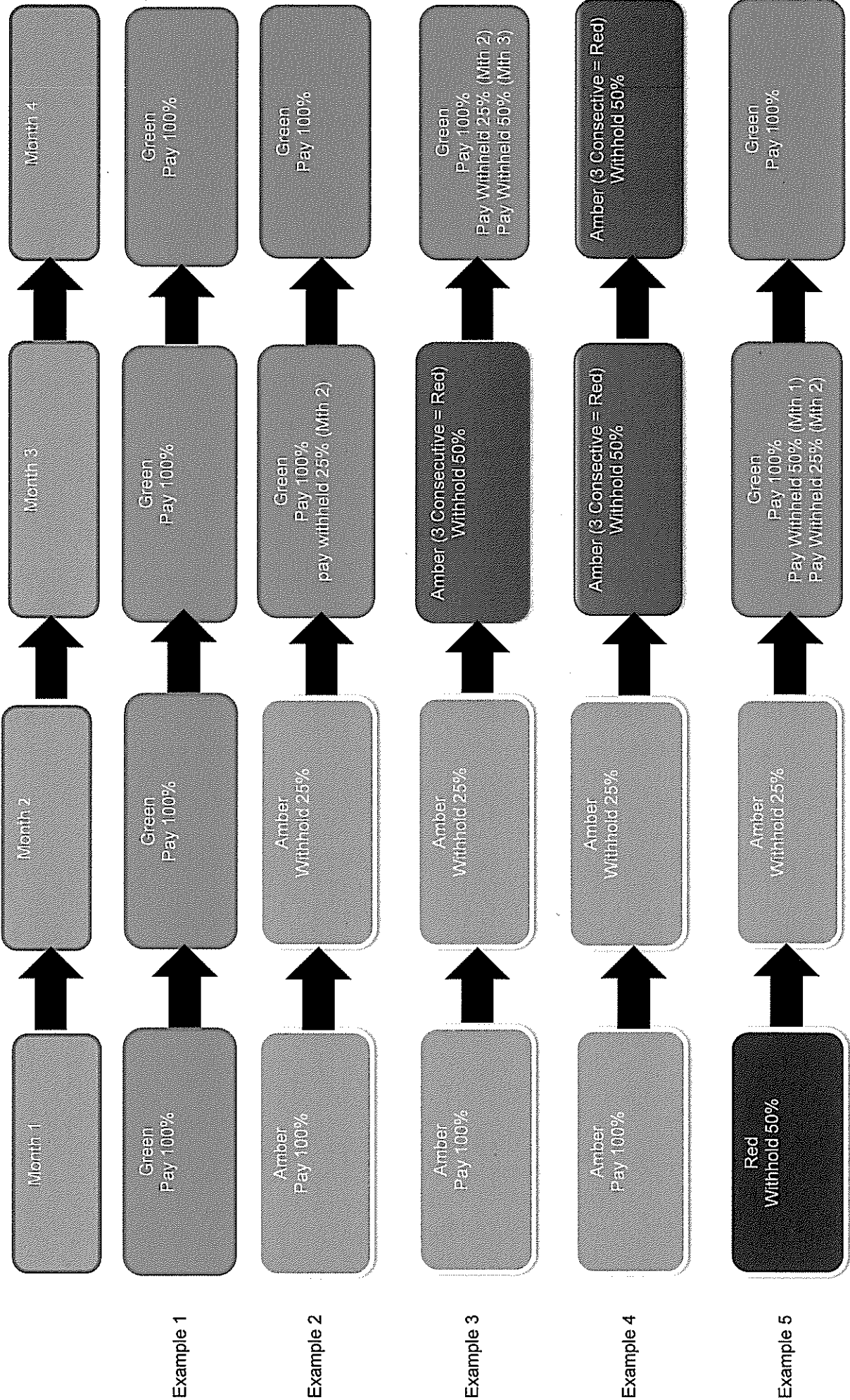
# Schedule 14 - Information Reporting

KPI Criteria	KPI Assessment	No of Occurrences	Multiplier	Score	Overall KPI Score
TAF completed within 5 Business Days	Green	0	1.00	0	
TAF completed over 5 Business Days but within 7 Business Days	Amber	0	0.78	0	
TAF completed over 7 Business Days	Red	0	0.60	0	
<b>Total No. of TAFS</b>		<b>0</b>		<b>0</b>	<b>No TAFS</b>

<b>Overall KPI Status</b>	<b>Good</b>
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These examples demonstrate the KPI Indicator Process articulated in Condition 46d of the Terms and Conditions



Schedule 15 IPMP Annex A Exec Summary and Contract Set Up Plan

**REDACTED**

Schedule 15 IPMP Annex B Quals and Experience plan

**REDACTED**

Schedule 15 IPMP Annex C Communication Relationship Management and Reporting Plan

**REDACTED**

Schedule 15 IPMP Annex D Risk Management Plan

**REDACTED**

Schedule 15 IPMP Annex E Exit Strategy Plan

**REDACTED**

Schedule 15 IPMP Annex F Project Monitoring and Control

**REDACTED**

**IPMP REDACTED in its Entirety**  
**Commercially Sensitive Information**

Schedule 16 Social Value Tackling Economic Equality

**REDACTED**

Schedule 17 Social Value Fighting Climate Change

**REDACTED**

Schedule 18 Social Value Equal Opportunities

**REDACTED**

**Social Value REDACTED in its Entirety**  
**Commercially Sensitive Information**

## Schedule 19 – Government Furnished Assets (GFA) issued on contract 701549432

### GFA Asset Register

#### Hardware

##### Laptop

Name of Overseer:	Description of Laptop:	Asset Number:	Serial Number:	Date received:	Date returned to MOD:	Comments:
TBA	Standard MODNET laptop	██████████				
TBA	Standard MODNET laptop	TBA				

##### PC Peripherals

Name of Overseer:	Description of PC Peripherals:	Date received:	Date returned to MOD:	Comments:
TBA	MOUSE			

**Schedule 20 – Personal Data Particulars DEFFORM 532 (Edn 10/19)**

This Form forms part of the Contract and must be completed and attached to each Contract containing DEFCON 532B.

<b>Data Controller</b>	The Data Controller is the Secretary of State for Defence (the Authority). The Personal Data will be provided by: <b>DE&amp;S Ships Boats</b> <b>Ash 2a, #3203,</b> <b>Ministry of Defence Abbey Wood South, Bristol, BS34 8JH</b>
<b>Data Processor</b>	The Data Processor is the Contractor. The Personal Data will be processed at: <b>Safeguard Engineering Limited</b> <b>15 Wallwern Wood</b> <b>Chepstow</b> <b>NP16 5TX</b>
<b>Data Subjects</b>	The Personal Data to be processed under the Contract concern the following Data Subjects or categories of Data Subjects <b>Staff</b>
<b>Categories of Data</b>	The Personal Data to be processed under the Contract concern the following categories of data: <b>Name</b>
<b>Special Categories of data (if appropriate)</b>	The Personal Data to be processed under the Contract concern the following Special Categories of data: <b>N/A</b>
<b>Subject matter of the processing</b>	The processing activities to be performed under the contract are as follows: <b>Authority's requirement for CVs to be submitted with each Task Authorisation Form if applicable.</b>
<b>Nature and the purposes of the Processing</b>	The Personal Data to be processed under the Contract will be processed as follows: <b>The Personal Data will be collected and stored on a restricted system and will only be transmitted to an Authorised Demander listed at Schedule 10 (Authorised Demander) and / or the Authority's Representative listed at Condition 7 to Schedule 3 (Contract Data Sheet).</b>
<b>Technical and organisational measures</b>	The following technical and organisational measures to safeguard the Personal Data are required for the performance of this Contract: <b>The Personal Data will only be reviewed by an Authorised Demander listed at Schedule 10 (Authorised Demander) and / or the Authority's Representative listed at Condition 7 to Schedule 3 (Contract Data Sheet). The Personal Data will be stored on a restricted system with limited access.</b>
<b>Instructions for disposal of Personal Data</b>	The disposal instructions for the Personal Data to be processed under the Contract are as follows (where Disposal Instructions are available at the commencement of Contract): <b>Personal Data will be disposed of at either upon Contract expiry date or termination.</b>
<b>Date from which Personal Data is to be Processed</b>	Where the date from which the Personal Data will be processed is different from the Contract commencement date this should be specified here <b>N/A</b>