

## DPS Schedule 6

### Order Form

**ORDER REFERENCE:**



**THE BUYER:**

South Western Ambulance Service  
NHS Foundation Trust Ambulance  
Radio Programme

**BUYER ADDRESS**

3<sup>rd</sup> Floor, 111 Buckingham Palace  
Road  
Victoria, London SW1W0SR

**THE SUPPLIER:**

Pentest People Ltd

**SUPPLIER ADDRESS:**

Round Foundry Media Centre  
Foundry Street  
Leeds LS11 5QP

**REGISTRATION NUMBER:**

10661715

**DUNS NUMBER:**

222819491

**DPS SUPPLIER REGISTRATION SERVICE ID:** 1579092746

**APPLICABLE DPS CONTRACT** RM3764iii

This Order Form is for the provision of the Deliverables and dated **28 July 2021**.

It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

**DPS FILTER CATEGORY(IES):**

NCSC Assured Services, Penetration Testing/Pen test, CHECK, IT Health Check, Cyber Essentials Plus, Clearance: Security Check

#### **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:

DPS Ref: RM3764iii  
Model Version: v1.0

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 8 (Guarantee)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for RM3764iii

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    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 4 (Order Tender)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 6 (ICT Services)
    - Order Schedule 7 (Key Supplier Staff )
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 13 (Implementation Plan and Testing)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 17 (MOD Terms)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 19 (Scottish Law) N/A
    - Order Schedule 20 (Order Specification)
    - Order Schedule 21 (Northern Ireland Law) N/A
    - Order Schedule 22 (Secret Matters)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Annexes A & B to Order Schedule 6

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

|                                 |                  |
|---------------------------------|------------------|
| <b>ORDER START DATE:</b>        | 1 March 2022     |
| <b>ORDER EXPIRY DATE:</b>       | 29 February 2024 |
| <b>ORDER INITIAL PERIOD:</b>    | 2 Years          |
| <b>ORDER OPTIONAL EXTENSION</b> | Up to 2 Years    |

## DELIVERABLES

Unless otherwise agreed with the ARP IT Security Managers, the Supplier will be responsible for the delivery of Annual IT Health Checks on the ARP Corporate Environment during the following months:

1. February/March 2022
2. February/March 2023

The Supplier will deliver:

1. Annual IT Health Check (ITHC) on Corporate Environment
  - 1.1. Annual reporting and recommendations based on ITHC penetration and vulnerability testing
  - 1.2. The ITHC scope will be agreed prior to commencement of the work but is expected to include:
    - 1.2.1. O365 configuration review to CIS - Microsoft Office 365 foundation benchmark assessment Level 2 [CIS Microsoft Office Benchmarks \(cisecurity.org\)](https://www.cisecurity.org/cis-microsoft-office-365-benchmarks). There is also a requirement for retest after remediation of issues identified.
    - 1.2.2. Build review for endpoint devices (windows and Android)
    - 1.2.3. MDM configuration review
    - 1.2.4. Endpoint vulnerability scanning

## MAXIMUM LIABILITY

## ORDER CHARGES

The total value of this contract is **£19,584**

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**



**BUYER'S INVOICE ADDRESS:**

FAO: 

Accounts Payable  
Department for Health and Social Care  
39 Victoria Street  
London SW1H 0EU  
[mb-paymentqueries@dhsc.gov.uk](mailto:mb-paymentqueries@dhsc.gov.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

111 Buckingham Palace Road  
Victoria London SW1W 0SR  
England

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

**BUYER'S SECURITY POLICY**

As per Appendix 1 of this DPS Order Schedule 6 "Order Form."

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Ambulance Radio Programme  
3rd Floor, 111 Buckingham Palace Road  
Victoria, London  
SW1W 0SR

**SUPPLIER'S CONTRACT MANAGER**

Ambulance Radio Programme  
3rd Floor  
111 Buckingham Palace Road  
London  
SW1W 0SR

**PROGRESS REPORT FREQUENCY**

As requested by the ARP IT Security Managers

**PROGRESS MEETING FREQUENCY**

As requested by the ARP IT Security Managers

**KEY STAFF**

Ambulance Radio Programme  
3rd Floor, 111 Buckingham Palace Road,  
Victoria, London,  
SW1W 0SR

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable]

**ADDITIONAL INSURANCES**





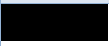

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

| For and on behalf of the Supplier: |   | For and on behalf of the Buyer: |   |
|------------------------------------|---|---------------------------------|---|
| Signature:                         |  | Signature:                      |  |
| Name:                              |  | Name:                           |  |
| Role:                              |  | Role:                           |  |
| Date:                              | 21/07/2021  | Date:                           | 23/07/2021  |

# APPENDIX 1 – AMBULANCE RADIO PROGRAMME SECURITY POLICY



ARP%20Information  
%20Security%20Polic