

**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

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**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

**Order Form**

Call-Off Reference: PROC 818-2024

Call-Off Title: Digital Case Management System

Call-Off Contract Description: Initial scope is for the implementation and support services of a Case Management System (CMS) for the CMA. The scope of this Order Form also includes the option to implement further instances of the CMS to other areas of the CMA.

The Buyer: Competition and Markets Authority

Buyer Address: The Cabot, 25 Cabot Square, London, E14 4QZ

The Supplier: PA Consulting Services Ltd

Supplier Address: 10 Bressenden Place, London, United Kingdom, SW1E 5DN, UK

Registration Number: 00414220

DUNS Number: 21-100-0617

SID4GOV ID: 21-100-0617

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**Applicable Framework Contract**

This Order Form is for the provision of the Call-Off Deliverables and dated 13<sup>th</sup> January 2025.

It is issued under the Framework Contract with the reference number RM1043.8 for the provision of Digital Outcomes Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work (SOW) which shall be executed at the same time, that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that if the Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

**Call-Off Lot**

Lot 1 – Digital Outcomes

**Call-Off Incorporated Terms**

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

- 1 This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2 Joint Schedule 1 (Definitions) RM1043.8
- 3 Framework Special Terms
- 4 The following Schedules in equal order of precedence:
  - Joint Schedules for RM1043.8
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)

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- Call-Off Schedules for RM1043.8
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
  - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
  - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  - Call-Off Schedule 9 (Security), Part A
  - Call-Off Schedule 10 (Exit Management)
  - Call-Off Schedule 13 (Implementation Plan and Testing)
  - Call-Off Schedule 15 (Contract Management)
  - Call-Off Schedule 18 (Background Checks)
  - Call-Off Schedule 20 (Call-Off Specification)
  - Call-Off Schedule 26 (Cyber Essentials Scheme)

5 CCS Core Terms (version 3.0.11)

6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.8

7 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off 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 Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

**Call-Off Special Terms**

The following Special Terms are incorporated into this Call-Off Contract:

**SPECIAL TERM no. 1: CMA's Supplementary Terms**

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

**SPECIAL TERM no. 2: CMA's Supplementary Terms**

[REDACTED]

- [REDACTED]

**SPECIAL TERM no. 3: Buyer Ending the contract without a reason**

[REDACTED]

[REDACTED]

10.6.3

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(b) where the buyer terminates in accordance with Core Term Clause 10.2.2, the Buyer shall pay the Supplier, on a time and materials basis, for all work-in-progress and all Services performed prior to the date of termination, up to the applicable milestone cap, where relevant. These caps are specified at Appendix 1, Annex 1, Paragraph 4 – Charges<sup>15</sup> of this Order Form.

Call-Off Start Date: 13/01/2025

Call-Off Expiry Date: 12/04/2027

Call-Off Initial Period: 2 Years, 3 Months

Call-Off Optional Extension Period: 1 Year, 0 Month

Minimum Notice Period for Extensions: 3 Months

Call-Off Contract Value: £980,790.00

**Call-Off Deliverables**

See details in Call-Off Schedule 20 (Call-Off Specification)

**Warranty Period**

The Supplier shall provide digital and Software Deliverables with a minimum warranty of at least 90 days against all obvious defects, and in relation to the warranties detailed in Paragraphs 4 (licensed Software warranty) and 9.6.2 (Specially Written Software and New IPRs) of Call-Off Schedule 6 (IPRs and Additional Terms on Digital Deliverables).

**Buyer's Standards**

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards referred to in Framework Schedule 1 (Specification).

**Cyber Essentials Scheme**

The Buyer requires the Supplier, in accordance with Call-Off Schedule 26 (Cyber Essentials Scheme) to provide a Cyber Essentials Certificate prior to commencing the provision of any Deliverables under this Call-Off Contract.

**Maximum Liability**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms as amended by the Framework Award Form Special Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £930,790.00.

**Call-Off Charges**

The following Charging method(s) below shall be used in any Statement of Work, as

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requested by the Buyer:

- 1 Capped Time and Materials (CTM)
- 2 Time and Materials (T&M)
- 3 Fixed Price
- 4 A combination of two or more of the above Charging methods.

Where Supplier Staff (including Subcontractors) are used to provide any element of the Deliverables under this Call-Off Contract, the applicable rate card(s) shall be incorporated into Call-Off Schedule 5 (Pricing Details and Expenses Policy) and the Supplier shall, under each SOW, charge the Buyer a rate no greater than those set out in the applicable rate card for the Supplier Staff undertaking that element of work on the Deliverables.

Any further SoW Charges added to this Call Off Contract will be agreed at the time of adding the relevant Appendix.

All changes to the Charges must use procedures that are equivalent to those in Paragraph 4 in Framework Schedule 3 (Framework Prices).

**Reimbursable Expenses**

As agreed in the applicable Statement of Work.

**Payment Method**

The frequency of invoicing is monthly in arrears via BACS and aligned to the Milestone payments.

The frequency of invoicing is annually, in advance, for licences and support via BACS and aligned to the period for payment.

**Buyer's Invoice Address**

Accounts Payable

[invoices@cma.gov.uk](mailto:invoices@cma.gov.uk)**Buyer's Authorised Representative**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Buyer's Environmental Policy**

Not Applicable

**Buyer's Security Policy**

Not Applicable

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**Supplier's Authorised Representative**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Supplier's Contract Manager**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Progress Report Frequency**

Weekly, unless otherwise agreed between the parties in writing. The form of progress reporting applicable to a SoW shall be agreed in writing between the parties following the start date of the applicable SoW.

**Progress Meeting Frequency**

Weekly, unless otherwise agreed between the parties in writing in the applicable SoW.

**Key Staff**

[REDACTED]

[REDACTED]

[REDACTED]

**Key Subcontractor(s)**

- PA HOLDINGS LIMITED
- CODEC UK

**Commercially Sensitive Information**

In accordance with Joint Schedule 4 (Commercially Sensitive Information)

**Balanced Scorecard**

Not Applicable

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**Material KPIs**

Not applicable

**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 Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

Social Value Offer	Target, prorated	Measured by and KPI
<b>SOCIAL VALUE: Local Skills and Employment Development Programme</b>		
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED].

**Statement of Works**

During the Call-Off Contract Period, the Buyer and Supplier may agree and execute completed Statement of Works. Upon execution of a Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

**For and on behalf of the Supplier:**

[REDACTED]

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**Appendix 1**

- The first Statement(s) of Works shall be inserted into this Appendix 1 as part of the executed Order Form. Thereafter, the Buyer and Supplier shall complete and execute Statement of Works (in the form of the template Statement of Work in Annex 1 to the template Order Form in Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).
- Each executed Statement of Work shall be inserted into this Appendix 1 in chronology.

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**Annex 1 (Template Statement of Work)****1 Statement of Works (SOW) Details**

Upon execution, this SOW forms part of the Call-Off Contract (reference below).

The Parties will execute a SOW for each set of Buyer Deliverables required. Any ad-hoc Deliverables requirements are to be treated as individual requirements in their own right and the Parties should execute a separate SOW in respect of each, or alternatively agree a Variation to an existing SOW.

All SOWs must fall within the Specification and provisions of the Call-Off Contract.

The details set out within this SOW apply only in relation to the Deliverables detailed herein and will not apply to any other SOWs executed or to be executed under this Call-Off Contract, unless otherwise agreed by the Parties in writing.

[REDACTED]

**SOW Title:** Digital Case Management System - DMCS

**SOW Reference:** PROC-818-2024 – 01

**Call-Off Contract Reference:** PROC-818-2024

**Buyer:** Competition and Markets Authority

**Supplier:** PA Consulting Services Ltd

[REDACTED]

[REDACTED]

[REDACTED]

**Key Personnel (Buyer):** [REDACTED]

**Key Personnel (Supplier):** [REDACTED]

**Subcontractors:** Codec UK, PA Holdings Limited

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## 2 Call-Off Contract Specification – Deliverables Context

**SOW Deliverables Background:** This SOW covers the implementation costs for the case working solution milestones 1 – 4. It does not cover the upfront or ongoing support costs.

**Delivery phase(s):** Implementation

**Overview of Requirement:** Requirements analysis, configuration, testing and release of the case working solution for the Consumer and DMU teams and Training support.

### 3 Buyer Requirements – SOW Deliverables

**Outcome Description:**

[illegible]

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**Delivery Plan:**

Milestone dates are specified in the table above. An implementation plan in accordance with Call-Off Schedule 13 (Implementation Plan and Testing) will be provided within 14 days. A testing strategy will be provided within 20 days. The scope of hypercare will be agreed by 10 working days before the end of Milestone 1.

Dates can change by mutual agreement and in accordance with the Buyers agile delivery approach.

Delay payments do not apply in respect of milestone dates.

**Dependencies:****General dependencies**

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### Technical assumptions

Where these assumptions are incorrect this may result in additional cost or reduced scope

Topic	Assumption	Description
<p>Topic 1</p>	<p>Assumption 1.1</p>	<p>Description 1.1.1</p> <p>Description 1.1.2</p> <p>Description 1.1.3</p>
	<p>Assumption 1.2</p>	<p>Description 1.2.1</p> <p>Description 1.2.2</p> <p>Description 1.2.3</p>
<p>Topic 2</p>	<p>Assumption 2.1</p>	<p>Description 2.1.1</p> <p>Description 2.1.2</p> <p>Description 2.1.3</p>
	<p>Assumption 2.2</p>	<p>Description 2.2.1</p> <p>Description 2.2.2</p>
	<p>Assumption 2.3</p>	<p>Description 2.3.1</p> <p>Description 2.3.2</p> <p>Description 2.3.3</p>
	<p>Assumption 2.4</p>	<p>Description 2.4.1</p> <p>Description 2.4.2</p> <p>Description 2.4.3</p>
<p>Topic 3</p>	<p>Assumption 3.1</p>	<p>Description 3.1.1</p> <p>Description 3.1.2</p> <p>Description 3.1.3</p> <p>Description 3.1.4</p> <p>Description 3.1.5</p>
<p>Topic 4</p>	<p>Assumption 4.1</p>	<p>Description 4.1.1</p> <p>Description 4.1.2</p> <p>Description 4.1.3</p> <p>Description 4.1.4</p> <p>Description 4.1.5</p>
	<p>Assumption 4.2</p>	<p>Description 4.2.1</p>

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Framework Ref: RM1043.8 Digital Outcomes 6  
 Project Version: v2.0  
 Model Version: v3.8

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### Supplier Resource Plan:

the 1990s, the number of people in the United States who are 65 years of age or older has increased by 50 percent, and the number of people 75 years of age or older has increased by 100 percent. The number of people 85 years of age or older has increased by 200 percent. The number of people 90 years of age or older has increased by 400 percent. The number of people 95 years of age or older has increased by 800 percent. The number of people 100 years of age or older has increased by 1,600 percent. The number of people 105 years of age or older has increased by 3,200 percent. The number of people 110 years of age or older has increased by 6,400 percent. The number of people 115 years of age or older has increased by 12,800 percent. The number of people 120 years of age or older has increased by 25,600 percent. The number of people 125 years of age or older has increased by 51,200 percent. The number of people 130 years of age or older has increased by 102,400 percent. The number of people 135 years of age or older has increased by 204,800 percent. The number of people 140 years of age or older has increased by 409,600 percent. The number of people 145 years of age or older has increased by 819,200 percent. The number of people 150 years of age or older has increased by 1,638,400 percent. The number of people 155 years of age or older has increased by 3,276,800 percent. The number of people 160 years of age or older has increased by 6,553,600 percent. The number of people 165 years of age or older has increased by 13,107,200 percent. The number of people 170 years of age or older has increased by 26,214,400 percent. The number of people 175 years of age or older has increased by 52,428,800 percent. The number of people 180 years of age or older has increased by 104,857,600 percent. The number of people 185 years of age or older has increased by 209,715,200 percent. The number of people 190 years of age or older has increased by 419,430,400 percent. The number of people 195 years of age or older has increased by 838,860,800 percent. The number of people 200 years of age or older has increased by 1,677,721,600 percent. The number of people 205 years of age or older has increased by 3,355,443,200 percent. The number of people 210 years of age or older has increased by 6,710,886,400 percent. The number of people 215 years of age or older has increased by 13,421,772,800 percent. The number of people 220 years of age or older has increased by 26,843,545,600 percent. The number of people 225 years of age or older has increased by 53,687,091,200 percent. The number of people 230 years of age or older has increased by 107,374,182,400 percent. The number of people 235 years of age or older has increased by 214,748,364,800 percent. The number of people 240 years of age or older has increased by 429,496,729,600 percent. The number of people 245 years of age or older has increased by 858,993,459,200 percent. The number of people 250 years of age or older has increased by 1,717,986,918,400 percent. The number of people 255 years of age or older has increased by 3,435,973,836,800 percent. The number of people 260 years of age or older has increased by 6,871,947,673,600 percent. The number of people 265 years of age or older has increased by 13,743,895,347,200 percent. The number of people 270 years of age or older has increased by 27,487,790,694,400 percent. The number of people 275 years of age or older has increased by 54,975,581,388,800 percent. The number of people 280 years of age or older has increased by 109,951,162,777,600 percent. The number of people 285 years of age or older has increased by 219,902,325,555,200 percent. The number of people 290 years of age or older has increased by 439,804,651,110,400 percent. The number of people 295 years of age or older has increased by 879,609,302,220,800 percent. The number of people 300 years of age or older has increased by 1,759,218,604,441,600 percent. The number of people 305 years of age or older has increased by 3,518,437,208,883,200 percent. The number of people 310 years of age or older has increased by 7,036,874,417,766,400 percent. The number of people 315 years of age or older has increased by 14,073,748,835,532,800 percent. The number of people 320 years of age or older has increased by 28,147,497,671,065,600 percent. The number of people 325 years of age or older has increased by 56,294,995,342,131,200 percent. The number of people 330 years of age or older has increased by 112,589,990,684,262,400 percent. The number of people 335 years of age or older has increased by 225,179,981,368,524,800 percent. The number of people 340 years of age or older has increased by 450,359,962,737,049,600 percent. The number of people 345 years of age or older has increased by 900,719,925,474,099,200 percent. The number of people 350 years of age or older has increased by 1,801,439,850,948,198,400 percent. The number of people 355 years of age or older has increased by 3,602,879,701,896,396,800 percent. The number of people 360 years of age or older has increased by 7,205,759,403,792,793,600 percent. The number of people 365 years of age or older has increased by 14,411,518,807,585,587,200 percent. The number of people 370 years of age or older has increased by 28,823,037,615,171,174,400 percent. The number of people 375 years of age or older has increased by 57,646,075,230,342,348,800 percent. The number of people 380 years of age or older has increased by 115,292,150,460,684,697,600 percent. The number of people 385 years of age or older has increased by 230,584,300,921,369,395,200 percent. The number of people 390 years of age or older has increased by 461,168,601,842,738,790,400 percent. The number of people 395 years of age or older has increased by 922,337,203,685,477,580,800 percent. The number of people 400 years of age or older has increased by 1,844,674,407,370,955,161,600 percent. The number of people 405 years of age or older has increased by 3,689,348,814,741,910,323,200 percent. The number of people 410 years of age or older has increased by 7,378,697,629,483,820,646,400 percent. The number of people 415 years of age or older has increased by 14,757,395,258,967,641,292,800 percent. The number of people 420 years of age or older has increased by 29,514,790,517,935,282,585,600 percent. The number of people 425 years of age or older has increased by 59,029,581,035,870,565,171,200 percent. The number of people 430 years of age or older has increased by 118,059,162,071,741,130,342,400 percent. The number of people 435 years of age or older has increased by 236,118,324,143,482,260,684,800 percent. The number of people 440 years of age or older has increased by 472,236,648,286,964,521,369,600 percent. The number of people 445 years of age or older has increased by 944,473,296,573,929,042,739,200 percent. The number of people 450 years of age or older has increased by 1,888,946,593,147,858,085,478,400 percent. The number of people 455 years of age or older has increased by 3,777,893,186,295,716,170,956,800 percent. The number of people 460 years of age or older has increased by 7,555,786,372,591,432,341,913,600 percent. The number of people 465 years of age or older has increased by 15,111,572,745,182,864,683,827,200 percent. The number of people 470 years of age or older has increased by 30,223,145,490,365,729,367,654,400 percent. The number of people 475 years of age or older has increased by 60,446,290,980,731,458,735,308,800 percent. The number of people 480 years of age or older has increased by 120,892,581,961,462,917,470,617,600 percent. The number of people 485 years of age or older has increased by 241,785,163,922,925,834,941,235,200 percent. The number of people 490 years of age or older has increased by 483,570,327,845,851,669,882,470,400 percent. The number of people 495 years of age or older has increased by 967,140,655,691,703,339,764,940,800 percent. The number of people 500 years of age or older has increased by 1,934,281,311,383,406,679,529,881,600 percent. The number of people 505 years of age or older has increased by 3,868,562,622,766,813,359,059,763,200 percent. The number of people 510 years of age or older has increased by 7,737,125,245,533,626,718,119,526,400 percent. The number of people 515 years of age or older has increased by 15,474,250,491,067,253,436,239,052,800 percent. The number of people 520 years of age or older has increased by 30,948,500,982,134,506,872,478,105,600 percent. The number of people 525 years of age or older has increased by 61,897,001,964,269,013,744,956,211,200 percent. The number of people 530 years of age or older has increased by 123,794,003,928,538,027,489,912,422,400 percent. The number of people 535 years of age or older has increased by 247,588,007,857,076,054,979,824,844,800 percent. The number of people 540 years of age or older has increased by 495,176,015,714,152,109,959,649,689,600 percent. The number of people 545 years of age or older has increased by 990,352,031,428,304,219,919,299,379,200 percent. The number of people 550 years of age or older has increased by 1,980,704,062,856,608,439,838,598,758,400 percent. The number of people 555 years of age or older has increased by 3,961,408,125,713,216,879,677,197,516,800 percent. The number of people 560 years of age or older has increased by 7,922,816,251,426,433,759,354,395,033,600 percent. The number of people 565 years of age or older has increased by 15,845,632,502,852,867,518,708,790,067,200 percent. The number of people 570

[REDACTED]

[REDACTED]

[REDACTED]

████████████████████

**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

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[REDACTED]

[REDACTED]

**Security Applicable to SOW:**

The Supplier confirms that all Supplier Staff working on Buyer Sites and on Buyer Systems and Deliverables, have completed Supplier Staff Vetting in accordance with Paragraph 6 (Security of Supplier Staff) of Part B – Annex 1 (Baseline Security Requirements) of Call-Off Schedule 9 (Security).

**Cyber Essentials Scheme:**

The Buyer requires the Supplier to have and maintain a **Cyber Essentials Certificate** for the work undertaken under this SOW, in accordance with Call-Off Schedule 26 (Cyber Essentials Scheme).

**SOW Standards:**

N/A

**Performance Management:**

Material KPIs	Target	Measured by
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]

**Additional Requirements:**

Where Annex 1 of Joint Schedule 11 (Processing Data) in the Call-Off Contract does not accurately reflect the data Processor / Controller arrangements applicable to this Statement of Work, the Parties shall comply with the revised **Data Processing** arrangements attached specified at Appendix 1, Annex 1, Paragraph 7 – Data Processing.

**Key Supplier Staff:**

As specified in the call-off contract

**SOW Reporting Requirements:**

As per Call-Off Schedule 15 (Call Off Contract Management)

**4 Charges**

**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

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**Call Off Contract Charges:**

The applicable charging method(s) for this SOW is:

- Capped Time and Materials

[REDACTED]

**Payment schedule**

Milestone	Capped Cost	Payment Date
M1	[REDACTED]	[REDACTED]
M2	[REDACTED]	[REDACTED]
M3	[REDACTED] [REDACTED]	[REDACTED]
M4	[REDACTED]	[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**Rate Cards Applicable:**

[REDACTED]

**Reimbursable Expenses:**

See Expenses Policy in Annex 1 to Call-Off Schedule 5 (Pricing Details and Expenses Policy). Work for the SOW will be delivered largely remotely. Travel to CMA, non London, offices where requested by the CMA will be expensed in accordance with your expense policy.

**5 Signatures and Approvals**

**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

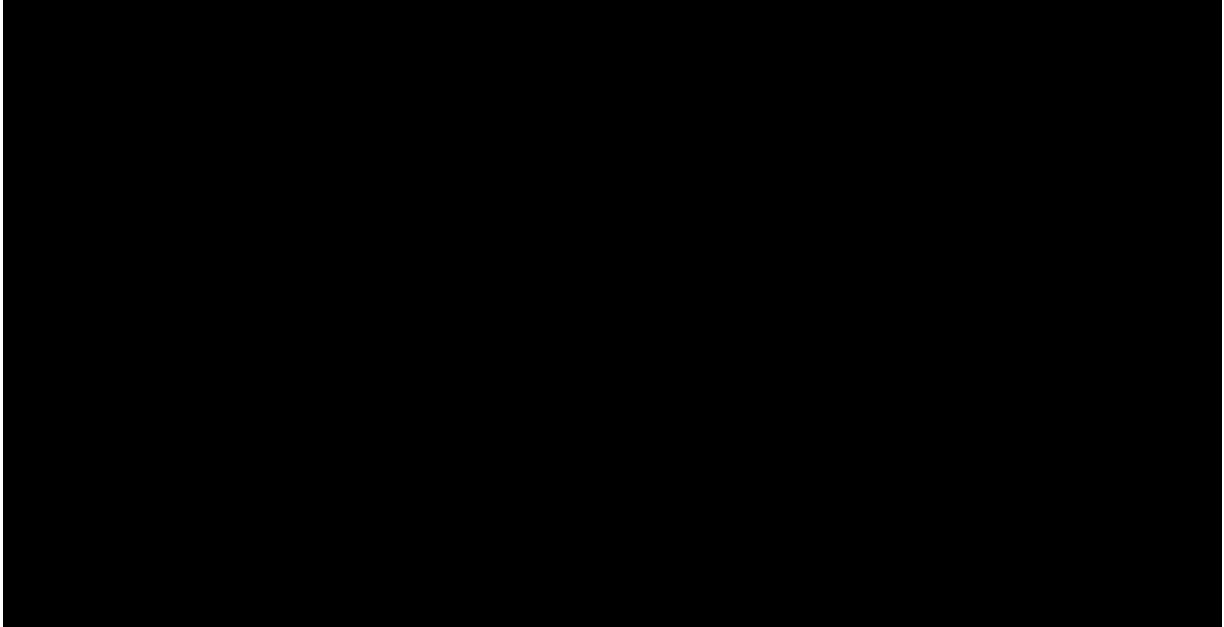
Call-Off Ref: RM1043.8

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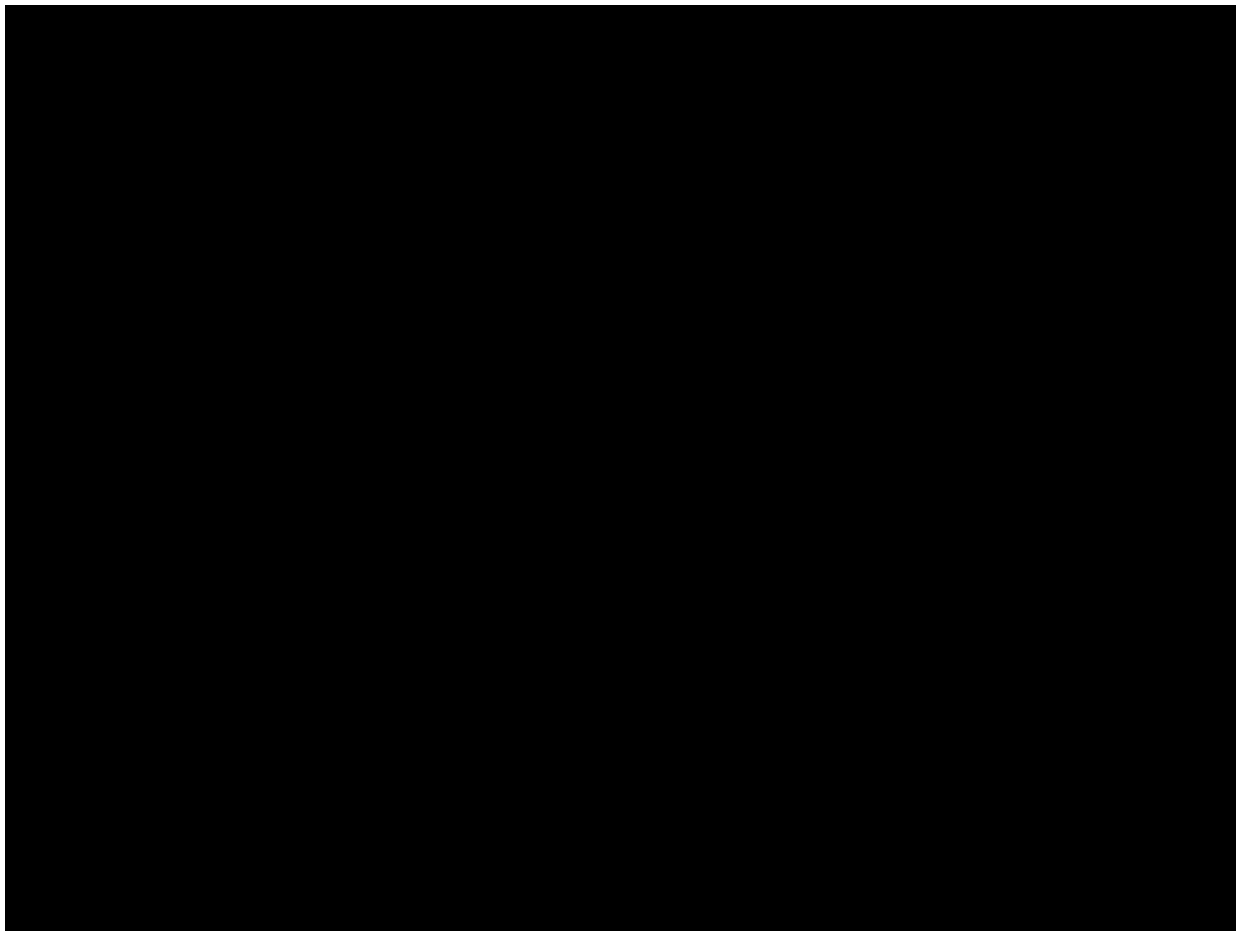
**Agreement of this SOW**

BY SIGNING this Statement of Work, the Parties agree that it shall be incorporated into Appendix 1 of the Order Form and incorporated into the Call-Off Contract and be legally binding on the Parties:

**For and on behalf of the Supplier**



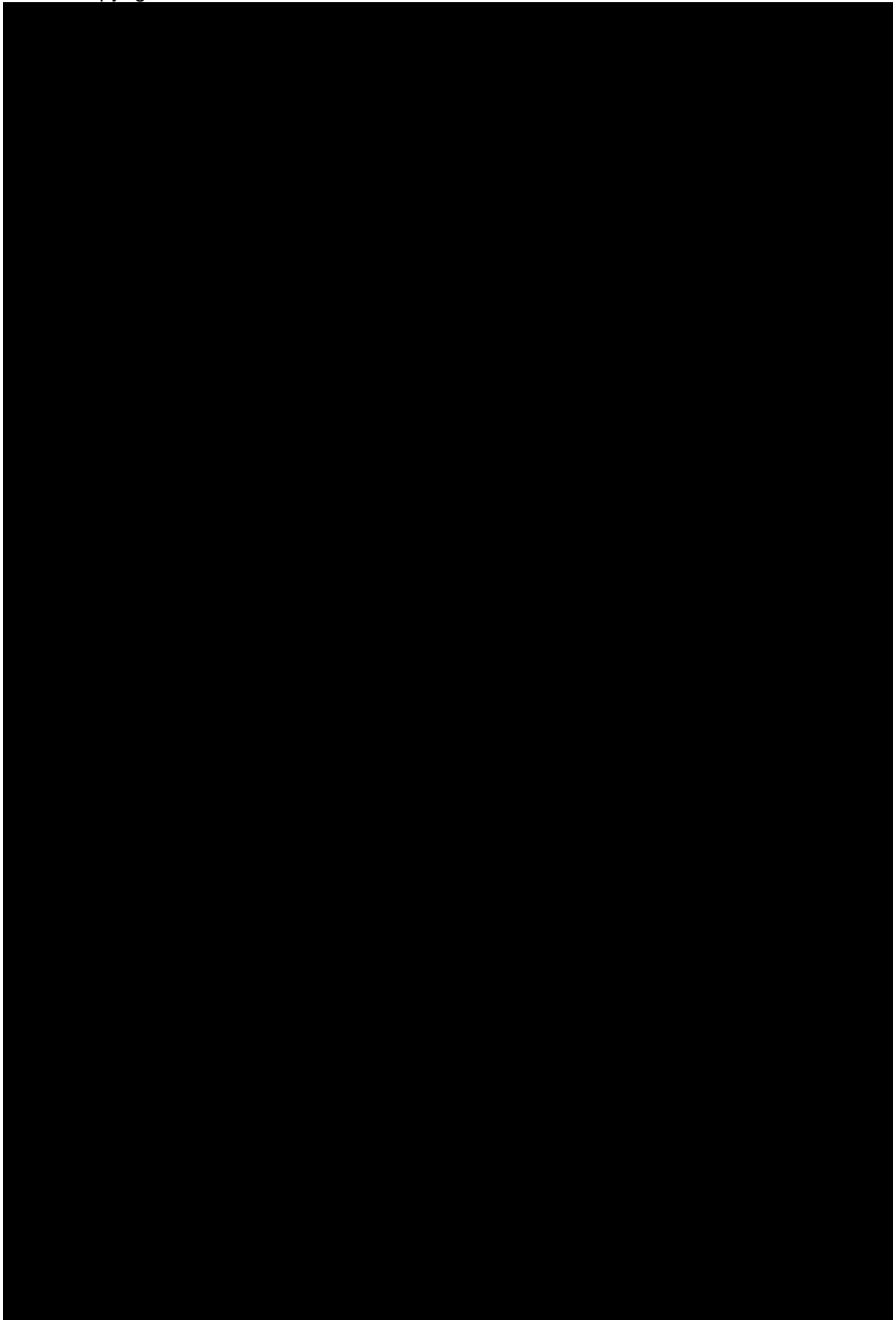
**6 In scope requirements details, aligned to Milestone**



**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

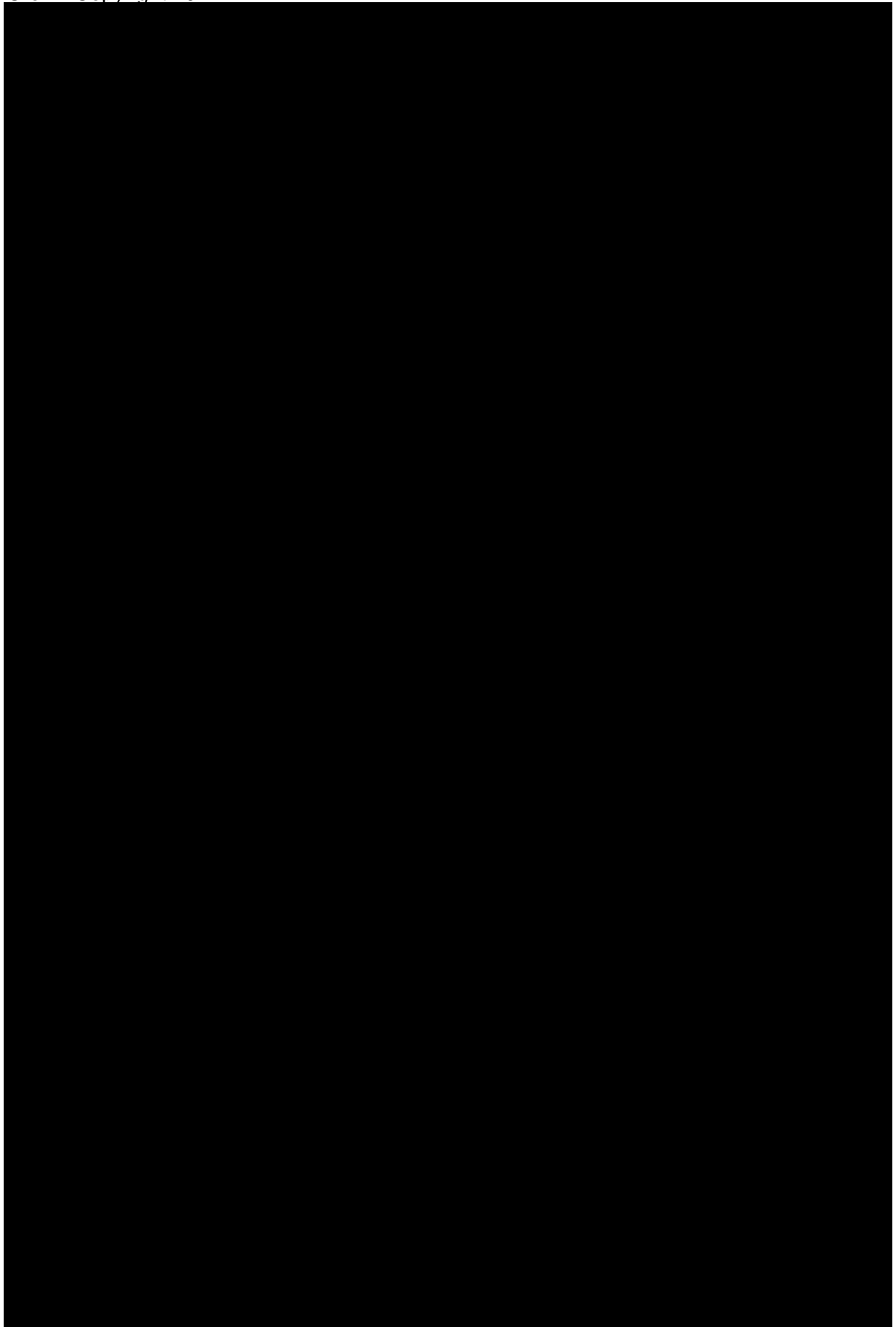
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**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

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Call-Off Ref: RM1043.8

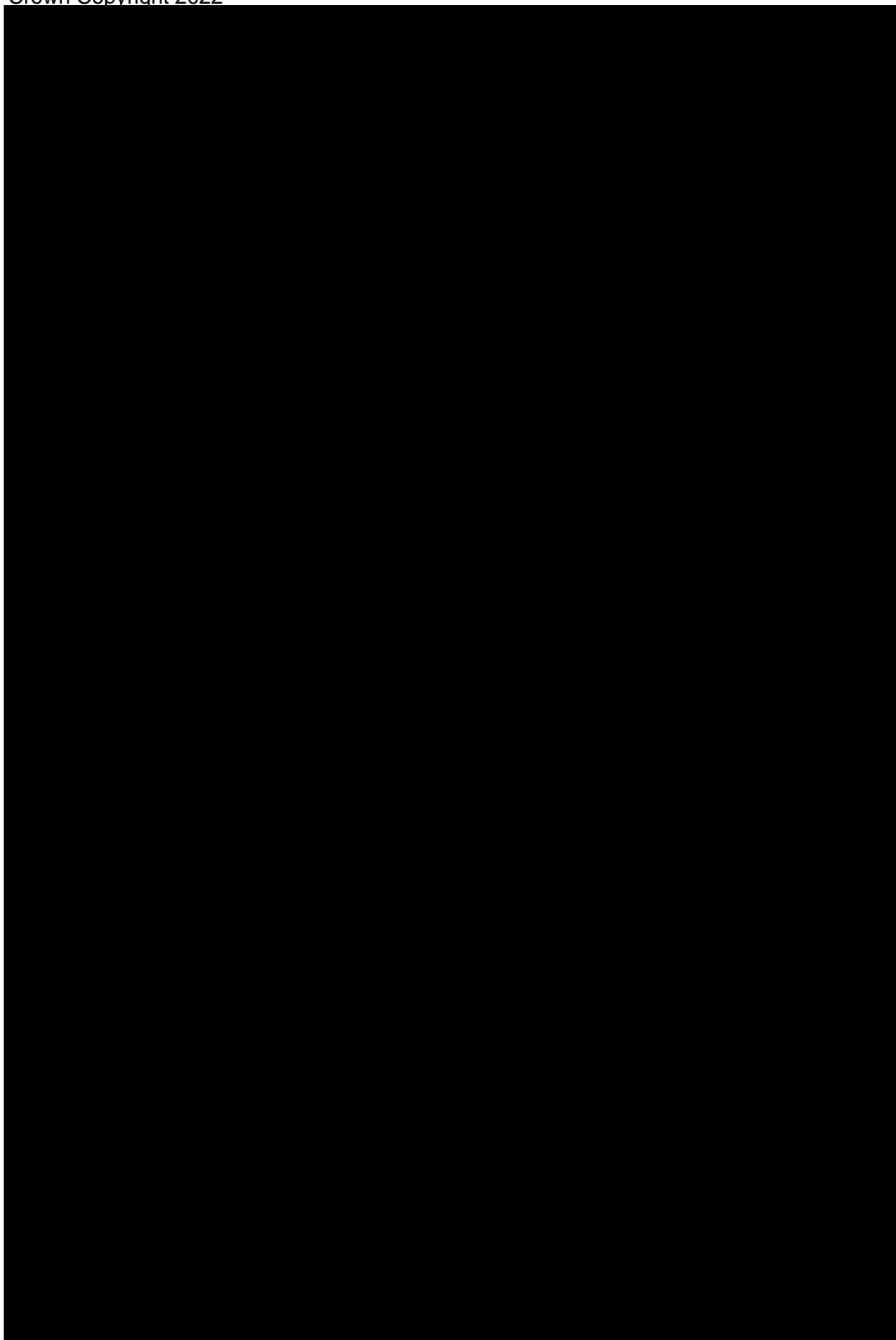
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**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

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**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

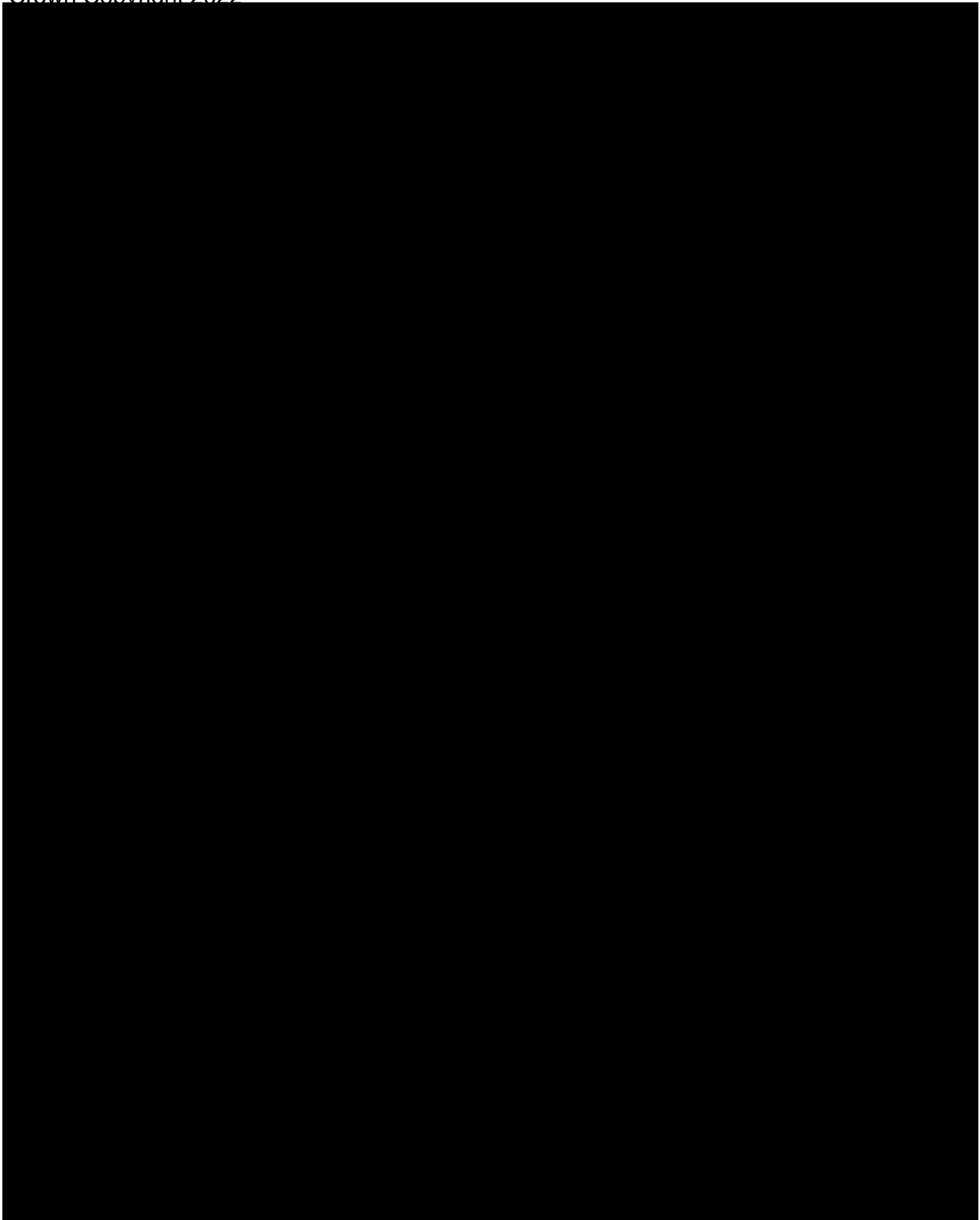
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**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

Call-Off Ref: RM1043.8

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**7 Data Processing**

Prior to the execution of this Statement of Work, the Parties shall review Annex 1 of Joint Schedule 11 (Processing Data) and if the contents of Annex 1 does not adequately cover the Processor / Controller arrangements covered by this Statement of Work (Appendix 1, Annex 1) Annex 1 of Joint Schedule 11 (Processing Data) shall be amended as set out below and the following table shall apply to the Processing activities undertaken under this Statement of Work only:

**Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)**

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- Annex 1, Joint Schedule 11 is adequate for this Statement of Works (SOW), PROC 818-2024-01