

## **Call-Off Schedule 8 (Call-Off Contract Management)**

### **1. Project Management**

- 1.1 The Supplier and the Buyer shall each appoint a Project Manager for the purposes of this Contract through whom the provision of the Services and the Deliverables shall be managed day-to-day.
- 1.2 The Parties shall ensure that appropriate resource is made available on a regular basis such that the aims, objectives and specific provisions of this Contract can be fully realised.

### **2. Role of the Supplier Contract Manager**

- 2.1 The Supplier's Contract Manager shall be:
- 2.1.1 the primary point of contact to receive communication from the Buyer and will also be the person primarily responsible for providing information to the Buyer;
  - 2.1.2 able to delegate their position to another person at the Supplier but must inform the Buyer in writing before proceeding with the delegation and it will be delegated person's responsibility to perform the delegated functions in a manner compliant with the Contract;
  - 2.1.3 able to cancel any delegation and recommence the position themselves; and
  - 2.1.4 replaced only after the Buyer has received written notification of and agreed to the proposed change.
- 2.2 The Buyer may provide revised instructions to the Supplier's Contract Manager in regards to the Contract and it will be the Supplier's Contract Manager responsibility to ensure the information is provided to the Supplier and the actions implemented.
- 2.3 Receipt of communication from the Supplier's Contract Manager by the Buyer does not absolve the Supplier from its responsibilities, obligations or liabilities under the Contract.

### **3. Contract Risk Management**

- 3.1 Both Parties shall pro-actively manage risks attributed to them under the terms of this Call-Off Contract.

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3.2 The Supplier shall develop, operate, maintain and amend, as agreed with the Buyer, processes for:

3.2.1 the identification and management of risks;

3.2.2 the identification and management of issues; and

3.2.3 monitoring and controlling project plans.

3.3 The Supplier allows the Buyer to inspect at any time within working hours the accounts and records which the Supplier is required to keep.

3.4 The Supplier will maintain a risk register of the risks relating to the Call Off Contract which the Buyer's and the Supplier have identified.