# PICTS Contract

# Schedule 10

# Locations, Assets and Volumes

**Document Info**

Version #: 1.0

Date: 14 December 2016

**Revision History**

| Version | Date | Details of Changes | Author |
|---|---|---|---|
| 0.1 | 24/11/16 | Initial draft based on original OMNI contract schedule | Sopra Steria |
| 0.2 | 6/12/16 | Updated and included Annexes | Sopra Steria |
| 0.3 | 12/12/16 | Baselined at joint workshop | MoJ and Sopra Steria |
| 1.0 | 14/12/16 | Final version for completion | Sharpe Pritchard |

1. **Introduction to Schedule**

1.1 This Schedule provides information on:

(A) Locations of delivery of service; and

(B) Assets currently deployed to deliver the Services.

2. **Detailed description of contents**

2.1 This Schedule contains the following lists;

(A) An asset register, contained in Annex A.

(B) A property list of AUTHORITY Premises contained in Annex B.

(C) A list of AUTHORITY Data Centre Locations, contained in Annex C.

(D) Not used.

(E) Not used.

2.2 The PROVIDER is responsible for carrying out due diligence checks on the assets being used to deliver the Services, and the working order of all such assets.

2.3 Annex B lists the Locations at which, without limitation, the PROVIDER will be required to deliver the majority of the Services as defined in Schedule 3 (PROVIDER's Solution).

2.4 The PROVIDER will also supply the Services at such other Locations as from time to time are notified to the PROVIDER by the AUTHORITY through the Change Control Procedures.

3. **Annexes to this document**

3.1 Information concerning details of the above lists can be found in the following annexes:

(A) Annex A Asset Register – note this refers out to the CMDB, which for the purposes of this Agreement shall be treated as the Asset Register.

(B) Annex B AUTHORITY Premises List.

(C) Annex C AUTHORITY Data Centre Locations (this is a subset of Annex B above).

(D) Not used.

(E) Not used.

## ANNEX A – ASSET REGISTER

The CMDB shall be treated as the Asset Register for the purposes of this Agreement – copies of and/or access to the current CMBD can be provided on request by the PROVIDER.

## ANNEX B – AUTHORITY PREMISES LIST

Annex B to this Schedule 10 (Locations, Assets & Volumes) (file name “Sch 10 Annex B Authority Premises v0.1” has been reproduced on the compact disc (attached to the Agreement) which is labelled as “PICTS Contract Documents” and has been signed for and on behalf of the PROVIDER and the AUTHORITY and dated with the date of the Agreement.

[REDACTED]

## ANNEX C – AUTHORITY DATA CENTRES LOCATIONS LIST

Annex C to this Schedule 10 (Locations, Assets & Volumes) (file name “Sch 10 Annex C Authority Data Centres v0.1” has been reproduced on the compact disc (attached to the Agreement) which is labelled as “PICTS Contract Documents” and has been signed for and on behalf of the PROVIDER and the AUTHORITY and dated with the date of the Agreement.

[REDACTED]