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For a particular Call Off Contract, it will be the Annex to Schedule 1, and then, in necessary. The Company will then sign

¹ Paragraph 3 should be included to cover any further elements or sets of services in addition to those the same wording as per "3", adding the relevant information.

² Amend so that the only Schedule referred to here is of services covered by paragraphs "2", "3" etc above other than software support and maintenance should be and the type of service concerned, e.g. software development.

6. If and when the Supplier and the Company will be deemed to enter into a contract for the provision of the Services.

7. [The following details are applicable to the Call Off Order Framework Agreement.

Clause 7.4: In relation to the Supplier, as Data Processor, details of the personal data to be processed by the Supplier,

- a) type(s) of personal data
- b) scope of processing
- c) nature of processing
- d) purpose of processing
- e) duration of processing

Clause 7.6.2: In relation to the Supplier, as Data Processor, the technical and organisational measures to protect the personal data from unauthorised access, loss, destruction are as follows:

<<insert details of the technical measures>>]

8. The following Annexes form part of the Agreement:

THE SUPPLIER'S OBLIGATIONS

This is software that provides facilities to enable the secure management of staff expenses and pension administration>>

1. Hardware

<<Insert Details>>

2. Operating System

<<Insert Details>>

3. Third Party Software

Supplier

<<Insert Details>>

Name

<<Insert Details>>

Version

<<Insert Details>>

Annual Licence Fees

For first 12 months

On signature £

On delivery £

After first 12 months

At start of each period [£] of licences purchased]

Training: <<Insert >>

Additional charges as per the R

On invoice £ p

[<<insert details>>] OR [such other ed by the Company.]

<<insert details>>

<<insert details>>

- 1 The Supplier will at no addition provide up to <<..>> day's training and in connection with the first
- 2 Training will thereafter be prov at the rate specified in Annex 3.
- 3 The Supplier will also provide the first 5 days to assist users, set up data and integrate software

Signed by

Name

on behalf of the Company

Dated

Signed by

Name

on behalf of the Supplier

Dated

S

A

M

P

L

E