

APPENDIX 1 (COMPLETION DVD) OF SCHEDULE 12 (COMPLETION DOCUMENTS)

SECTION 1: ATTACHED DOCUMENTS

The documents embedded below (and embedded within such documents) shall be considered final at the Signature Date (and references to such as being named as (or otherwise being) "draft" or the like shall be ignored for the purposes of interpreting this Agreement.

DEFINED TERM IN THIS AGREEMENT	DOCUMENT TITLE	DOCUMENT DATE	DOC. VERSION NUMBER	FILE ON COMPLETION DVD	ATTACHED AND INCORPORATED INTO
"Signature Date Schedule 4.1"	Smart Meters Programme Schedule 4.1 (Contractor Solution) (CSP version)	5 September 2013	v.10.1	■	Schedule 4.1 (Technical Infrastructure)
"Signature Date Draft Implementation Plan"	Smart Meters Programme (Schedule 6.1 (Implementation Planning))	27 August 2013	v.7	■	Appendix 4 (Draft Implementation Plan) of Schedule 6.1 (Implementation Planning)
"Signature Date Draft Test Strategy"	Smart Meters Programme Schedule 6.2 (Testing and Acceptance) under the heading "APPENDIX 5:Initial Versions of the Test Strategy and Pre-Integration Test Phase Test Approach"	27 August 2013	v.8	■	Appendix 5 (Initial Versions of the Test Strategy and Pre-Integration Test Phase Test Approach) of Schedule 6.2 (Implementation Planning)
"Signature Date Draft PIT Test Approach"	Smart Meters Programme Schedule 6.2 (Testing and Acceptance) under the heading "Pre-Integration Test Phase Test Approach"	27 August 2013	v.8	■	Appendix 5 (Initial Versions of the Test Strategy and Pre-Integration Test Phase Test Approach) of Schedule 6.2

					(Implementation Planning)
"Signature Date Contractor Solution in relation to Communications Hubs"	Smart Meters Programme (Schedule 11)	N/A	N/A	■	Appendix 4.1
The Financial Model produced by the DCC at Signature Date (as referred to in Schedule 12).	N/A	N/A	V1.0	■	As referred to in Appendix 3 (Financial Model) of Schedule 7.1 (Charges and Payment)
Outline BCDR Plan	Smart Meters Programme Schedule 8.6 (Business Continuity and Disaster Recovery Plan)	18 June 2013	v.6	xxx	Schedule 8.6

SECTION 2: BASELINE DOCUMENTS

The documents embedded below (and embedded within such documents) shall be considered final at the Signature Date (and references to such as being named as (or otherwise being) "draft" or the like shall be ignored for the purposes of interpreting this Agreement.

DEFINED TERM IN THIS AGREEMENT	DOCUMENT TITLE	DOCUMENT DATE	DOCUMENT VERSION NUMBER	FILE ON COMPLETION DVD
"Baseline DCC User Gateway Catalogue"	DCC User Gateway Catalogue	19 April 2013	3.0	■

"Baseline GB Companion Specification"	Great Britain Companion Specification	22 April 2013	04	■
"Baseline SMETS 2"	Smart Metering Implementation Programme Smart Metering Equipment Technical Specifications Version 2	Draft to the European Commission 24 January 2013	v. 2.0 URN 12D/461	■
Comms Hub Technical Specification	Smart Metering Implementation Programme Communications Hub Technical Specification Draft	16 April 2013 Draft	v. 1.20 Draft	■