

This document has been redacted to remove any commercially sensitive information and is now classified as DCC Public.

Should you have any queries, please contact Commercial@SmartDCC.co.uk

SCHEDULE 14B

COMMERCIALLY SENSITIVE INFORMATION

Title of document	Date of document	Description of document and commercially sensitive information	Duration of sensitivity
Change of Control notice	TBD	In the event of an actual or potential Change of Control, all information and documents delivered to DCC pursuant to Clause 46.7.1 and 46.7.2 (<i>Termination Rights</i>) (notifications and information relating to a Change of Control)	TBD depending on the actual or potential Change of Control event
Schedule 22 – Rate Card		Rate Cards, Supporting Documentation and any other documents disclosing or tending to disclose Contractor’s Day Rates	Three (3) years
Source Code Materials	TBD	Source Code Materials for Deposited Materials. With the exclusion of Deposited Software which may be disclosed to the Escrow Agent and the Third Party Tester.	perpetual
Agile Development Methodology, Contractor Approach	TBD	Any descriptions specific to the Agile Development Methodology that Contractor proposes to deploy.	Three (3) years
Security Requirements	N/A	Contractor’s Security Management Plan and related documents delivered pursuant to Schedule 7 (<i>Security Requirements</i>), including updates and amendments; any audit conducted pursuant to Schedule 7 (<i>Security Requirements</i>) and any related communications; any information concerning or reflecting Contractor’s Security Controls. The Contractor shall permit the DCC Service Provider providing security audit services to audit Contractor’s Security Management Plan and related documents delivered pursuant to Schedule 7 (<i>Security Requirements</i>), including updates and amendments and any audit	Five (5) years or through expiration or termination of an agreement for Enduring Services, whichever period is last to expire.

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		conducted pursuant to Schedule 7(<i>Security Requirements</i>).	
Quality Assurance	TBD	Contractor’s Quality Plan and related documents delivered pursuant to Schedule 8 (<i>Quality Assurance</i>) including any updates and amendments; any audit conduction pursuant to Schedule 8 (<i>Quality Assurance</i>) and any related communications	Five (5) years or through expiration or termination of an agreement for Enduring Services, whichever period is last to expire.
Open Source Software	TBD	The Open Source Software referred to in Paragraph 2 of Schedule 14 (<i>Intellectual Property Rights & Software</i>) and attached to Appendix 1 of this Schedule 14B.	Five (5) years or through expiration or termination of an agreement for Enduring Services, whichever period is last to expire
Contractor Invoices	TBD	All invoices for time and material and Pass-Through Expenses submitted by Contractor to DCC	Three (3) years from date of invoice
Contractor Approach, Contractor Background IPR, Contractor IPR and Contractor Software, Contractor Software Improvements	TBD	All Contractor Background IPR used or communicated during the Term and related Documentation, with the exclusion of Deposited Software which may be disclosed to the Escrow Agent and the Third Party Tester.	Perpetual unless otherwise agreed
Third Party IPR and Third Party Software	TBD	Except as may otherwise be agreed with the Third Party, all Third Party IPR and Third Party Software. With the exclusion of Deposited Software which may be disclosed to the Escrow Agent and the Third Party Tester.	Perpetual unless otherwise agreed
Communications between Contractor and DCC relating to			Perpetual

Title of document	Date of document	Description of document and commercially sensitive information	Duration of sensitivity
the Indexation Factor			
Rectification Plans		The terms of any Rectification Plan or Rectification Plan processes undertaken during the Term.	Three (3) years
Retained Amount		Any information disclosing or tending to disclose the Retained Amount or amounts in the Retention Account during the Term.	One (1) year after Termination or expiration
Test Documents		All documents prepared or exchanged in connection with Schedule 17 (<i>Testing and Acceptance</i>), including but not limited to Test Reports and Testing Quality Audits. With the exclusion of Test Witnesses.	Five (5) years from date of acceptance of test results
Contractor Insurance Policies, certificates of insurance	TBD	Contractor's risk management program	Three (3) years from date of disclosure
Schedule 6, Tables 2.11 and 2.12		Standards Contractor confirms to and do not conform to	Five (5) years
Contractor's Project Plan			Three (3) years
Contractor's Test Plan and documentation including specifications and results			Three (3) years
KPIs and Critical KPIs			Three (3) years
Clause 21 (<i>Financial Distress</i>)		Any non-public documentation provided in connection with a Material Adverse Change in Financial Position.	Five (5) years
Clause 28		Any non-public records provided by	Five (5) years

Title of document	Date of document	Description of document and commercially sensitive information	Duration of sensitivity
<i>(Records and Audits)</i>		Contractor in connection with an audit conducted Pursuant to Clause 28 (<i>Records and Audits</i>) or any other audit rights exercised by DCC under the Agreement.	

APPENDIX 1
OPEN SOURCE SOFTWARE

Appendix 1 Redacted