

Schedule 7

Leases

Schedule 8

Intellectual Property Schedule

Table 1 - Reserved Parent IP

Parent IP that is of particular value to the Parent Body Organisation is detailed below;

Reserved Parent IP	IP Owning Organisation	Notes
[Redacted]		

Table 2 – Excluded Parent IP

Parent IP that it wishes initially to exclude from the terms of this Contract is listed below;

Excluded Parent IP	IP Owning Organisation	Notes
[Redacted]	[Redacted]	

This list does not include Plant Control Systems

System No	System Name	Acronym	Business Function
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[Redacted] [Redacted]

[Redacted] [Redacted]

PART A - Systems already covered by existing (or pending) Escrow agreements

This list does not include Plant Control Systems or Shared Systems

System Ref	Name	Escrow Service Provider	Supplier	PO (contract in place)	PR (contract pending)	Value	Current Start Date	Current End Date	Code Deposit?	Full Verification Testing?	Comments
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[Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

PART B - Systems waiting to be covered by Escrow agreements

This list does not include Plant Control Systems or Shared Systems

System Ref	Name	Escrow Service Provider	Supplier
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[Redacted] [Redacted] [Redacted] [Redacted]

Schedule 9

Information Technology Schedule

Part 1: Critical IT Systems

The Critical IT Systems are made up from the document attached at Appendix A and the information included within the Contractor's documents entitled [Redacted].

Part 2: Deposit of Source Code

This information is attached at Appendix B.

Appendix A

Critical IT Systems

Appendix B

Deposit of Source Code

Schedule 10

Insurance Schedule

Part 1: Not Used

Part 2: Synopsis of Authority Insurances

The 2008 “ Register of Insurances” is attached at Appendix A.

Part 3: Insurance Procedures

KEY POINTS OF CONTACT

The Authority’s insurance manager

The Authority/ SLC insurance broker

FUNCTION

Assist the Authority with the effective and professional management of the insurance programme protecting the Contractor, which is procured by the Authority. The programme includes property damage/ business interruption, nuclear/ public/ employers’ liability, motor, personal accident and travel, crime, marine cargo, contract works, life, group sickness, hull (for some sites) and professional indemnity insurances

KEY TASKS

The SLC will:

- Maintain the appointment of the Authority’s nominated insurance broker as insurance broker to the Contractor
- Provide underwriting information to the Contractor’s/ Authority’s broker for renewal and mid-term (continuing obligation)
- Ensure Contractor compliance with insurance policy terms and conditions
- Maintain compliant Motor Insurers’ Database records
- Participate in and facilitate presentations to insurers

- Arrange site surveys
- Record, process, submit, collect claims in accordance with policy/ programme requirements including historical employers' liability claims – typical claims procedures are attached
- Issue employers' liability/ motor certificates prior to renewal
- Liaise with brokers on a day to day basis – to whom it may concern letters etc
- Deal with work experience queries
- Process requirements for Certificates of Financial Security
- Administer contract works declarations to insurers, issue policies and claims handling procedures
- Administer sub-contractors' nuclear damage plant declarations
- Conduct claims reviews
- Attend and participate in Authority insurance workshops
- Any other task that would normally be carried out by a commercial insurance buyer to maintain a responsive insurance programme and in general to assist the Authority in securing value for money

The NDA & Subsidiaries and Site Licence Companies Claims Procedures - 1st April 2008 is attached at Appendix B

The Diagram of policies and values is attached at Appendix C

Part 4: Not used

Appendix A

2008 Register of Insurances

Appendix B

NDA & Subsidiaries and Site Licence Companies Claims Procedures - 1st April 2008

Appendix C

Diagram of policies and values

Schedule 11

Not used