

[Note to drafter: There are 2 ways to make policies and standards available to Suppliers: publish them online or attach them to this schedule. Below are 2 examples of these approaches]

[example 1: list with links]

Schedule 4

Policies and Standards

This Schedule lists all policies that the Supplier will have to comply with to be part of the Framework Agreement and as part of any Call Off Agreement.

The policies and standards are available for download at the following address: **<Note to drafter: add [link](#)>**

- Security Policy
- Personal Data Processing Policy
- Corporate Social Responsibility
- Anti-Bribery Policy
- Insurance Requirements
- ...

[Note to drafter: example 2 – list with attachments]

Schedule 4

Policies and Standards

This Schedule contains all the policies that the Supplier will have to comply with to be part of the Framework Agreement and as part of any Call Off Agreement.

Attachment 1

Security policy

[insert the whole policy document]

Attachment 2

Personal Data Processing Policy

[insert the whole policy document]

Attachment 3

Corporate Social Responsibility

[insert the whole policy document]

Attachment 4

Anti-Bribery Policy

[insert the whole policy document]

Attachment 5

Insurance Requirements

[insert the whole policy document]