

Appendix 2

The table below indicates where in the contract documents each revision has been applied.

Revision Description	Location in XIS and XCS Contracts
1. Revised GDPR wording agreed to reflect the UK's exit from the EU.	Main Agreement Clauses 26, 27, 28 29 Schedules 1 & 2.6.
2. New Operational Resilience wording to satisfy the PRA Operational Resilience Requirements (SS1/21). ¹	Schedules 1 & 8.4.
3. New Outsourcing and 3 rd Party Risk Management wording to satisfy the PRA Supervisory Statement (SS2/21) (PRA SST) and the EIOPA guidelines on outsourcing to cloud service providers.	Main Agreement Clauses 4, 8, 8, 17 19, 20, 31, 35, 38, 39, 46 Schedules 1, 8.3 & 11.
4. Amendments to introduce the Public Cloud (Amazon Web Services (AWS)) based London Market Core platform as the strategic platform for the Services in the future. ²	Main Agreement Recital J, Clause 4,8, Clause 20A, Schedules 1, 2.1 & 5.2
5. An updated Transition Schedule 6 to reflect progress to date on both Datacentre Migration, Application Remediation and other commitments.	Schedule 6
6. Updated JV policy document references.	Schedule 2.3
7. All standards e.g. BS (British Standard) have been reviewed and updated where necessary.	Schedule 2.3
8. The Controlled Document Change Control process has been included in the agreements. Controlled Documents are items such as the baselined Transition plans relevant to Schedule 6.	Schedules 1 & 6
9. The change control process for making contract changes (not previously included in the agreements) has been added.	Schedule 8.2
10. The termination wording has been altered to ensure that no termination charges (where they apply) are incurred unless there is a market wide termination for convenience of all services and not for individual Customers. The prior termination language was unclear in that it did not explicitly state an individual service can be cancelled and what the effect is.	Main Agreement Clause 38
11. Deleted the "AAC" definition as this committee no longer exists.	Schedule 1
12. The definition of "Acceptance" has been amended slightly to allow for acceptance via email and that the decision needs to be recorded in the appropriate governance committee minutes.	Schedule 1
13. A new definition of "Primary Customer Representative" has been added to reflect individual LMA and IUA roles as the main contacts.	Schedule 1

¹ Further details will be provided in separate communication.

² The platform on which digital processing services are being built and to avoid piecemeal, individual requests for use of public cloud by the Supplier.

Revision Description	Location in XIS and XCS Contracts
14. The termination for convenience clause has been amended slightly to allow termination by a Customer Representative on receipt of written instruction by the Customer.	Main Agreement Clause 38
15. New definitions have been added for “Enhancement Collections”, “Dedicated Licences”, “Dedicated Third Party Contracts” “Customer Satisfaction Survey”, “Balanced Scorecard” & “Transfer Regulations”.	Schedule 1
16. In the Change schedule the project methodology to be used is to be stated and agreed explicitly including in the Change Request template.	Schedule 8.2
17. The force majeure definition has been amended to include “pandemic”.	Schedule 1
18. The “FSMA” definition has been updated to include recent legislation.	Schedule 1
19. Due to LIBOR being phased out this is being replaced in the agreements by the Bank of England base rate. This has negligible impact on the interest rate applied.	Main Agreement Clause 20, 24 & Schedule 1
20. The impact of the UK leaving the EU has been reflected in an amended Solvency II definition.	Schedule 1
21. The ITIL version has been updated to the latest version.	Schedule 2.3
22. The agreements are currently silent on the concept of a “Warranty” period following a Change. New wording has been included.	Schedule 8.2
23. The insurance schedule in the contracts has been revised to reflect the new DXC Group insurance policies that the agreements are now covered by.	Schedule 2.5
24. The “Notices” wording has been amended to allow for email and not just 1 st class post.	Main Agreement Clause 45