IT Contract Breach Management Process

This diagram sets out a process to avoid or remediate ANY contract breaches within Post Office Ltd

- How do we avoid/manage contract breaches
  - Education– across IT re understanding how to preserve commercial information.
  - POL Contract Management Framework – ensures effective management of POL Suppliers.
  - IT CVM Intranet Site– education & process management.
  - Identification & mitigation of a breach– gives a clear view of the process to follow upon identification of a Breach.
  - Legal Support & Advice – ensuring Legal support & advice is available re any serious breaches.
  - ITLB awareness – to highlight and update any breaches and remediating actions
  - Contract Breaches log