

CONFIDENTIAL

SCHEDULE C2**SUB-CONTRACTORS****Version History**

Version No.	Date	Comments
1.0	31/08/06	Agreed version as at date of signature of CCN 1200
1.1	08/05/07	Applying CCN1209
3.0	09/07/07	Baseline copy of 1.1
4.0	23/02/09	Baseline copy of 3.2
4.1	12/05/09	Applying changes as per CCN1256
4.2	15/06/09	Applying changes as per CCN1263
6.0	06/07/09	Moving all schedules to V6.0 as agreed with Fujitsu
6.1	31/03/10	Applying changes as per CCN1276a
6.2	01/04/10	Applying changes as per CCN1270
7.0	10/05/10	Moving all schedules to V7.0 as agreed with Fujitsu
8.0	21/02/12	Applying changes in CCN 1310b and CCN1294d
9.0	13/01/14	Applying changes as per CCN1349 and CCN1323
10.0	10/09/15	Applying changes as in CCN1401b and as subsequently amended in this CCN1506 and moving all Schedules to v10.0 in accordance with CCN1506
11.0	31/03/16	Applying changes as per CCN1423c, CCN1512c and moving all schedules to V11.0 in accordance with CCN1604
12.0	03/07/17	Applying changes as per CCN1621 and moving all schedules to V12.0
13.0		Updating as per CCN1629, CCN 1632 and moving all Schedules to v13.0
14.0	20/12/2021	Updating as per CCN1657d, CCN1672a and moving all Schedules to v14.0
15.0	15/12/2025	Updated as per CCN1725a & CCN1743

CONFIDENTIAL

SCHEDULE C2**SUB-CONTRACTORS**1. Table of Fujitsu Services' Sub-contractors

Fujitsu Services' Sub-contractors, together with a description of their areas of responsibility, are listed in the following table:

SUB-CONTRACTOR	SCOPE OF SUBCONTRACTED SERVICES	TERM OF SUBCONTRACT
BT Plc	<ul style="list-style-type: none"> - Broadband (ADSL) in Branch Network Service - Fixed Circuits in Central Network Service 	There is an ongoing agreement in place between Fujitsu and BT.
Cisco	<ul style="list-style-type: none"> - for provision of Network Support (Central Network Service) 	Ongoing agreement
Everything Everywhere Limited	<ul style="list-style-type: none"> - Mobile Data Services in Branch Network Service 	There is an ongoing agreement in place between Fujitsu and Everything Everywhere Limited. .
Fujitsu (FTS) Ltd	<ul style="list-style-type: none"> - Hardware Support" as part of the Datacentre Operations Service 	Fujitsu Subsidiary operating under an indefinite Inter Company Agreement
Fujitsu Consulting (India Ltd).	<ul style="list-style-type: none"> - Systems Management Centre support - Design, development and testing of components - Network Design and Support (Central Network Service) 	Services expire upon the earlier of termination or expiry of this Agreement.
IBM Financial Services Ltd	<ul style="list-style-type: none"> - Software Support as part of the Systems Management Service 	Current Term: 31 March 2019
Ingenico, now, as of 3 rd February 2020,	<ul style="list-style-type: none"> - PIN Pad software support. 	

CONFIDENTIAL

SUB-CONTRACTOR	SCOPE OF SUBCONTRACTED SERVICES	TERM OF SUBCONTRACT
<p>trading as <u>Worldline Retail Enterprise (UK) Limited</u>, (including <u>their</u> use by <u>Ingenico</u> of the following affiliates</p> <p>Worldline MS France SAS (based in France) carries out Transaction processing activities</p> <p>Ingenico International (Pacific) Pty Ltd (based in Australia) carry out "out of hours" support activities</p> <p>Worldline E-commerce Solutions BV (based in Belgium) provide an acquirer hub, generate settlement and process authorisation messages</p>	<ul style="list-style-type: none"> - Provision of and support for P2Pe Asset Tracking Tooling for Registered PIN Pads connected to HNGA Counters. - Payment and Banking Service support 	
KCom Group Plc	<ul style="list-style-type: none"> - Phone Lines (PSTN) - Broadband (ADSL) for Kingston Telecoms Hull area in Branch Network Service 	Ongoing agreement
Talk Talk Telecom Group Plc	<ul style="list-style-type: none"> - Broadband in Branch Network Service 	Ongoing Agreement subject to 30day notice period.
Transaction Network Services (UK) Ltd	<ul style="list-style-type: none"> - Debit Card Circuits in Central Network Service 	6 Month Rolling contract unless notice is give 30 days prior to renewal.
Virgin Media Limited	<ul style="list-style-type: none"> - Intercampus Links in Central Network Service 	Ongoing Agreement subject to 30day notice period for cancellation.

CONFIDENTIAL

SUB-CONTRACTOR	SCOPE OF SUBCONTRACTED SERVICES	TERM OF SUBCONTRACT
Vodafone Limited	<p>Provision of telecommunications lines and services including</p> <ul style="list-style-type: none">- IP Connect Services in Branch Network Service- ISDN Call Termination Services in Branch Network Service- Mobile Data Services in Branch Network Service	<p>IP Connect and ISDN Call Termination: ongoing Agreement terminating on up to 18 days' notice served by Post Office as per the provisions of CCN1621.</p> <p>ISDN Call Termination Services in Branch Network Service will end on 15th January 2018 with no right to extend further with Vodafone.</p> <p>Mobile Data Services Agreement: Ongoing Agreement</p>

2. Associated Documents

- 3.1 There are no CCDs associated with this Schedule C2.
- 3.2 There are no CRDs associated with this Schedule C2.