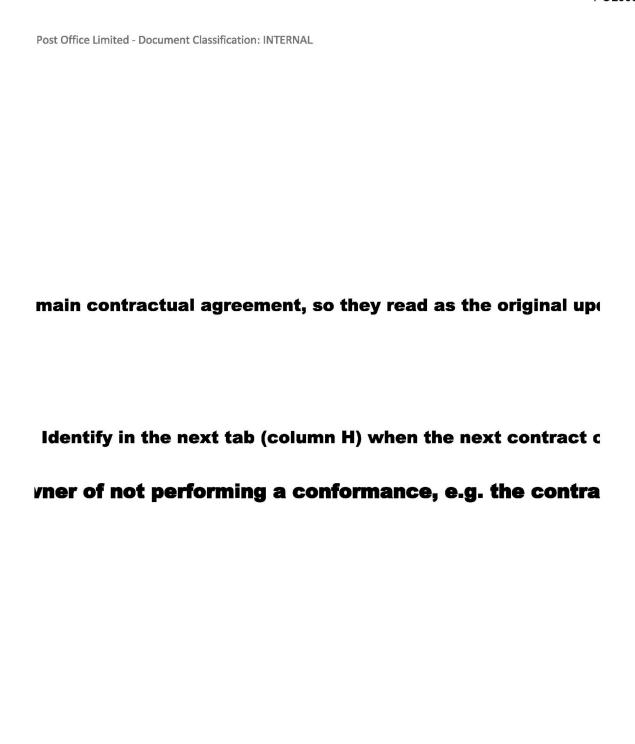
Contract Conformance

What is Contract Conformance?

The process of incorporating contract changes into the

Guidelines

- 1. Contract conformance should be completed annually. then perform the conformance annually thereafter
- 2. Exceptions may be granted by the Contract Ow or no contract changes present to conform into the conformation of the conform
- 3. Upload conformed Agreement into Bravo



Post Office Limited - Document Classification: INTERNAL

onformance will be,

ct is due to expire,

Apr-20	May-20	Jun-20
Aug-20	Sep-20	Oct-20
11th Aug - CC Agreement conformed.	Accenture CDP Agreement conformed Accenture BO Agreement conformed 10th Sept - FJ Agreement conformed to V13.	
Dec-20	Jan-21	Feb-21
	Ingenico Itron Siemens	Accenture CDP Accenture BO

^{*} Please enter the start date of the Contract Conformance Exercise.

^{*} Please enter the completion date of the Conformance Exercise.

Post Office Limited - Document Classification: INTERNAL

Jul	-20
-----	-----

Nov-20

Mar-21

Verizon under way completion end of March. CC under way - to be updated end March

Apr-21	May-21	Jun-21
		Fujitsu Horizon
Aug-21	Sep-21	Oct-21
	Accenture DCF	Accenture DCF Accenture BO
Dec-21	Jan-22	Feb-22
Fujitsu Horizon	Ingenico Itron Siemens	

^{*} Please enter the start date of the Contract Conformance Exercise.

^{*} Please enter the completion date of the Conformance Exercise.

Post Office Limited - Document Classification: INTERNAL

Jul-21
Nov-21
Mar-22

Apr-22	May-22	Jun-22
Aug-22	Sep-22	Oct-22
Dec-22	Jan-23	Feb-23

^{*} Please enter the start date of the Contract Conformance Exercise.

^{*} Please enter the completion date of the Conformance Exercise.

Jul-22
Nov-22
NOV-ZZ
Mar-23

Apr-23	May-23	Jun-23
Aug-23	Sep-23	Oct-23
Dec-23	Jan-24	Feb-24

^{*} Please enter the start date of the Contract Conformance Exercise.

^{*} Please enter the completion date of the Conformance Exercise.

Ju	I-23
Nov	/-23
Mai	r-24