BARNSLEY METROPOLITAN BOROUGH COUNCIL

STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF SERVICES UNDER £70,000

SUKDAVE GHUMAN
SERVICE DIRECTOR OF LAW AND GOVERNANCE
SOLICITOR TO THE COUNCIL
TOWN HALL
BARNSLEY
S70 2TA

TERMS AND CONDITIONS FOR SERVICES

1. DEFINITIONS AND INTERPRETATION

1.1 The definitions and rules of interpretation in this clause apply in this Agreement.

Agreement: these terms and conditions and the Contract Particulars.

Authorised Representatives: the persons respectively designated as such by the Council and the Provider as detailed in the Contract Particulars.

Best Industry Practice: the standards which fall within the upper quartile in the relevant industry for the provision of comparable services which are substantially similar to the Services or the relevant part of them.

Charges: the fees payable for the Services as set out in Contract Particulars in the Order Form.

Commencement Date: as set out in the Contract Particulars in the Order Form.

Contract Particulars: the specific details regarding the provision of Services under this Agreement which are set out in the Council's Order Form.

Controller, Processor, Data Subject, Personal Data, Personal Data Breach, Data Protection Officer: take the meanings given in the Data Protection Legislation.

Council: as defined in the Contract Particulars.

Council Assets: if applicable, any materials, plant or equipment owned or held by the Council and provided by the Council for use in provision of the Services.

Council's Premises: if applicable, the premises which may be made available for use by the Provider for the provision of the Services.

Data Loss Event: any event that results, or may result, in unauthorised access to Personal Data held by the Provider under this Agreement, and/or actual or potential loss and/or destruction of Personal Data in breach of this Agreement, including any Personal Data Breach.

Data Protection Legislation: means all applicable data protection and privacy legislation in force from time to time in the UK including the UK General Data Protection Regulation (UK GDPR), the Data Protection Act 2018, as amended, the Privacy and Electronic Communications Regulations 2003 (SI 2003/2426) as amended and the Data Protection, Privacy and Electronic Communications (Amendment) (EU Exit) Regulations 2019 (SI 2019/419...

Data Protection Impact Assessment: an assessment by the Controller of the impact of the envisaged processing on the protection of Personal Data.

Data Subject Access Request: a request made by, or on behalf of, a Data Subject in accordance with rights granted pursuant to the Data Protection Legislation to access their Personal Data.

DPA 2018: Data Protection Act 2018.

Dispute Resolution Procedure: the procedure set out in clause 9.

EIR: the Environmental Information Regulations 2004 (SI 2004/3391) together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

End Date: as set out in the Contract Particulars in the Order Form.

FOIA: the Freedom of Information Act 2000, and any subordinate legislation made under the Act from time to time, together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such legislation.

Force Majeure Event means any circumstance not within a party's reasonable control including, without limitation:

- a) acts of God, flood, drought, earthquake or other natural disaster;
- b) epidemic or pandemic;
- c) terrorist attack, civil war, civil commotion or riots, war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, or breaking off of diplomatic relations;
- d) nuclear, chemical or biological contamination or sonic boom;

- e) any law or any action taken by a government or public authority, including without limitation imposing an export or import restriction, quota or prohibition, or failing to grant a necessary licence or consent;
- f) collapse of buildings, fire, explosion or accident;
- g) any labour or trade dispute, strikes, industrial action or lockouts (other than in each case by the party seeking to rely on this clause, or companies in the same group as that party); or
- h) interruption or failure of utility service.

Information: has the meaning given under section 84 of FOIA.

Intellectual Property: any and all intellectual property rights of any nature anywhere in the world whether registered, registerable or otherwise, including patents, utility models, trade marks, registered designs and domain names, applications for any of the foregoing, trade or business names, goodwill, copyright and rights in the nature of copyright, design rights, rights in databases, moral rights, know-how and any other intellectual property rights which subsist in computer software, computer programs, websites, documents, information, techniques, business methods, drawings, logos, instruction manuals, lists and procedures and particulars of customers, marketing methods and procedures and advertising literature, including the "look and feel" of any websites.

Law: any UK law, subordinate legislation within the meaning of Section 21(1) of the Interpretation Act 1978, byelaw, regulation, order, regulatory policy, mandatory guidance or code of practice, judgment of a relevant court of law, or requirements with which the Provider is bound to comply.

Necessary Consents: means all approvals, certificates, authorisations, permissions, licences, permits and consents necessary from time to time for the performance of the Services.

Order Form: the Council's purchase order form.

Protective Measures: appropriate technical and organisational measures which may include: pseudonymising and encrypting Personal Data, ensuring confidentiality, integrity, availability and resilience of systems and services, ensuring that availability of and access to Personal Data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of the such measures adopted by it.

Provider: as set out in the Contract Particulars.

Provider's Personnel: all employees, staff, other workers, agents, sub-contractors and consultants of the Provider who are engaged in the provision of the Services from time to time.

Provider's Tender or Quotation: The Provider's Tender or Quotation.

Request for Information: a request for information or an apparent request under the Code of Practice on Access to Government Information, FOIA or the EIR.

Sub-processor: any third Party appointed to process Personal Data on behalf of the Provider related to this Agreement.

Term: the contract period commencing on the Commencement Date and expiring on the End Date or on the expiry of any extension to the agreement in accordance with clause 2.2 as set out in the Contract Particulars.

Termination Date: the date of expiry or termination of this Agreement.

Services: the Services to be delivered by or on behalf of the Provider under this Agreement, as more particularly described in the Contract Particulars.

Service User; the person to whom the Services are provided

UK GDPR: has the meaning defined in Regulation 2 of the Data Protection, Privacy and Electronic Communications (Amendments etc) (EU Exit) Regulations 2019 (SI 2019/419).

Working Day: Monday to Friday, excluding any public holidays in England and Wales.

- 1.2 Clause, schedule and paragraph headings shall not affect the interpretation of this Agreement.
- 1.3 A **person** includes a natural person, corporate or unincorporated body (whether or not having separate legal personality) and that person's legal and personal representatives, successors and permitted assigns.
- 1.4 The schedule (if any) forms part of this Agreement and shall have effect as if set out in full in the body of this Agreement and any reference to this Agreement includes the schedule.
- 1.5 A reference to a **company** shall include any company, corporation or other body corporate, wherever and however incorporated or established.

- 1.6 Words in the singular shall include the plural and vice versa and a reference to one gender shall include a reference to the other genders.
- 1.7 A reference to a statute or statutory provision is a reference to it as it is in force for the time being, taking account of any amendment, extension, or re-enactment and includes any subordinate legislation for the time being in force made under it.
- 1.8 Any obligation in this Agreement on a person not to do something includes an obligation not to agree or allow that thing to be done.
- 1.9 References to clauses and schedules are to the clauses and schedules of this Agreement; references to paragraphs are to paragraphs of the relevant schedule.

2. TERM

- 2.1 This Agreement shall take effect on the Commencement Date and shall continue for the Term.
- 2.2 The parties may agree to extend the Term. Such extension shall be agreed between the Council and the Provider in writing at least four weeks prior to the End Date.

3. SUPPLY OF SERVICES

- 3.1 The Provider shall provide the Services to the Council with effect from the Commencement Date in accordance with the provisions of this Agreement.
- 3.2 The Provider shall provide the Services, or procure that they are provided:
 - (a) with reasonable skill and care and in accordance with Best Industry Practice;
 - (b) in accordance with all applicable Laws;
 - (c) on the dates and times as specified in the Contract Particulars or Specification (if applicable), timely provision of the Services shall be of the essence of this Agreement.
- 3.3 The Provider shall at all times comply with the provisions of the Human Rights Act 1998 in the performance of this Agreement. The Provider shall also undertake, or refrain from undertaking, such acts as the Council requests so as to enable the Council to comply with its obligations under the Human Rights Act 1998.
- 3.4 The Provider shall not unlawfully discriminate within the meaning and scope of the Equality Act 2010 or any law, enactment, order or regulation relating to discrimination in employment and the Provider shall comply with the Council's Equality Policy.

4. HEALTH AND SAFETY

- 4.1 The Provider shall promptly notify the Council of any health and safety hazards, which may arise in connection with the performance of the Agreement. The Council shall promptly notify the Provider of any health and safety hazards that may exist or arise at the Council's Premises and that may affect the Provider in the performance of the Agreement.
- 4.2 While on the Council's Premises the Provider shall comply with any health and safety measures implemented by the Council in respect of staff and other persons working on the Council's Premises.
- 4.3 The Provider shall notify the Council immediately in the event of any incident occurring in the performance of the Agreement on the Council's Premises where that incident causes any personal injury or damage to property that could give rise to personal injury.
- 4.4 The Provider shall comply with the requirements of the Health and Safety at Work etc. Act 1974 and any other acts, orders, regulations and codes of practice relating to health and safety, which may apply to staff and other persons working on the Council's Premises in the performance of the Agreement.
- 4.5 The Provider shall ensure that its health and safety policy statement (as required by the Health and Safety at Work etc Act 1974) is made available to the Council on request.

5. PREMISES AND ASSETS

- 5.1 If the Provision of the Services requires the Provider to have access to Council's Premises the Council shall provide the Provider (and the Provider's Personnel) with access to such parts of the Council's Premises as the Provider reasonably requires for the purposes only of properly providing the Services.
- 5.2 Where the Services are to be provided at the Council's Premises the Council shall provide the Provider with such accommodation, facilities and Council Assets as is specified in or which is otherwise agreed by the parties from time to time.
- 5.3 The Provider shall ensure that:

- (a) where using the Council's Premises and or any Council Assets they are kept properly secure and it will comply and cooperate with the Council's Representative's reasonable directions regarding the security of the same;
- (b) only those of the Provider's Personnel that are duly authorised to enter upon the Council's Premises for the purposes of providing the Services, do so;
- (c) any Council Assets used by the Provider are maintained (or restored at the end of the Term) in the same or similar condition as at the Commencement Date (fair wear and tear excepted) and are not removed from Council's Premises unless expressly permitted under this agreement or by the Council's Representative.
- 5.4 The Council shall maintain and repair the Council Assets, however, where such maintenance or repair arises directly from the act, omission, default or negligence of the Provider or its representatives (fair wear and tear excluded) the costs incurred by the Council in maintaining and repairing the same shall be recoverable from the Provider as a debt.
- 5.5 The Provider shall notify the Council immediately on becoming aware of any damage caused by the Provider, or the Provider's Personnel to any property of the Council, to any of the Council's Premises or to any property of any other recipient of the Services in the course of providing the Services.

6. PAYMENT

- 6.1 The Provider shall invoice the Council for payment of the Charges monthly in arrears. All invoices must contain the Council's relevant purchase order number. The Provider must ensure that it has received a valid Order Form and purchase order number prior to commencing any manufacture or supply of any goods or the provision of any Services. The Council shall have no obligation to make any payment unless the purchase order number is stated on the Provider's invoice.
- 6.2 The Charges will be stated in the Contract Particulars on the Order Form sent to the Provider by the Council. Any Provider travel and subsistence charges must be agreed in writing with the Council before the Services take place.
- 6.3 The Council shall pay the Charges which have become payable within 30 days of receipt of a valid undisputed VAT invoice from the Provider.
- 6.4 Where any party disputes any sum to be paid by it then a payment equal to the sum not in dispute shall be paid and the dispute as to the sum that remains unpaid shall be determined in accordance with clause 9.
- 6.5 The Charges are stated exclusive of VAT, which shall be added at the prevailing rate as applicable and paid by the Council following delivery of a valid VAT invoice. The Provider shall indemnify the Council against any liability (including any interest, penalties or costs incurred) which is levied, demanded or assessed on the Council at any time in respect of the Provider's failure to account for, or to pay, any VAT relating to payments made to the Provider under this Agreement.
- 6.6 The Provider shall maintain complete and accurate records of, and supporting documentation for, all amounts which may be chargeable to the Council pursuant to this Agreement. Such records shall be retained for inspection by the Council for 6 years from the end of Term.
- 6.7 Where the Provider enters into a Sub-Contract with a supplier or subcontractor for the purpose of performing the Agreement, it shall cause a term to be included in such a sub-contract that requires payment to be made of undisputed sums by the Provider to the sub-contractor within a specified period not exceeding 30 days from the receipt of a valid invoice, as defined by the sub-contract requirements.

7. PERSONNEL

- 7.1 At all times, the Provider shall ensure that:
 - (a) each of the Provider's Personnel is suitably qualified, adequately trained and capable of providing the applicable Services in respect of which they are engaged;
 - (b) there is an adequate number of Provider's Personnel to provide the Services properly;
 - (c) only those people who are authorised by the Provider (under the authorisation procedure to be agreed between the parties) are involved in providing the Services; and
 - (d) all of the Provider's Personnel comply with all of the Council's policies including those that apply to persons who are allowed access to the applicable Council's Premises.
- 7.2 The Council may refuse to grant access to, and remove, any of the Provider's Personnel who do not comply with any such policies, or if they otherwise present a security threat.

8. VARIATION

The Council may require variations to this Agreement, including to the Services, provided that such variation is

agreed in writing with the Provider.

9. DISPUTE RESOLUTION

- 9.1 If any dispute arises in connection with these terms and conditions or delivery of the Services, the Authorised Representatives of the Council and the Provider shall, within 10 Working Days (or such other time as the parties may agree in writing) of a written request from one party to the other, meet in a good faith effort to resolve the dispute.
- 9.2 If the dispute is not resolved at that meeting, the parties will attempt to settle it by referring the matter to the relevant senior officers at the Council and the Provider who will meet in a good faith effort to resolve the matter within 20 Working Days of referral.
- 9.3 If the dispute is not resolved by the parties referred to in clause 9.2, the parties will attempt to settle it by referring the matter to the parties respective directors (or equivalent) who will meet in a good faith effort to resolve the matter within 20 Working Days of referral.
- 9.4 If the matter is not resolved through negotiation either Party may refer the matter to mediation under the Centre for Dispute Resolution (CEDR) Model Mediation Procedure (MMP).

10. SUB-CONTRACTING AND ASSIGNMENT

- 10.1The Provider shall not be entitled to assign, novate or otherwise dispose of any or all of its rights and obligations under this Agreement without the prior written consent of the Council, neither may the Provider sub-contract the whole or any part of its obligations under this Agreement except with the express prior written consent of the Council.
- 10.2The Council shall be entitled to novate the Agreement to any other body which substantially performs any of the functions that previously had been performed by the Council (a "Successor Body").

11. INDEMNITIES

The Provider shall indemnify and keep indemnified the Council against all actions, proceedings, costs, claims, demands, liabilities, losses and expenses whatsoever whether arising in tort (including negligence) default or breach of this Agreement, to the extent that any such loss or claim is due to the breach of contract, negligence, wilful default or fraud of itself or of its employees or of any of its Representatives or sub-contractors save to the extent that the same is directly caused by or directly arises from the negligence, breach of this Agreement or applicable law by the Council or its Representatives (excluding any Provider's Personnel).

12. LIMITATION OF LIABILITY

- 12.1 Subject to clause 12.4, neither party shall be liable to the other party (as far as permitted by law) for indirect special or consequential loss or damage in connection with the agreement which shall include, without limitation, any loss of or damage to profit, revenue, contracts, anticipated savings, goodwill or business opportunities whether direct or indirect.
- 12.2Each party shall at all times take all reasonable steps to minimise and mitigate any loss or damage for which the relevant party is entitled to bring a claim against the other party pursuant to this agreement. Subject to clause 12.4, the Council's total aggregate liability in respect of all other claims, losses or damages, whether arising from tort (including negligence), breach of contract or otherwise under or in connection with this agreement (other than a failure to pay any of the Charges that are properly due and payable and for which the Council shall remain fully liable), shall in no event exceed the Charges paid or payable under or pursuant to this Agreement.
- 12.3Subject to clause 12.4, the Providers total liability in respect of all other claims, losses or damages, whether arising from tort (including negligence), breach of contract or otherwise under or in connection with this Agreement shall in no event exceed the sum of five million pounds (£5 million) in relation to any one claim or series of connected claims;
- 12.4 Notwithstanding any other provision of this Agreement neither party limits or excludes its liability for:
 - (a) fraud or fraudulent misrepresentation;
 - (b) death or personal injury caused by its negligence;
 - (c) breach of any obligation as to title implied by statute; or
 - (d) any other act or omission, liability for which may not be limited under any Applicable Law.

13. INSURANCE

- 13.1The Provider shall at its own cost effect and maintain with a reputable insurance company a policy or policies of insurance providing as a minimum the following levels of cover:
 - (a) public liability insurance with a limit of indemnity of not less than £5 million in relation to any one claim or series

of connected claims;

- (b) employers Liability insurance with a limit of indemnity of not less than £5 million in relation to any one claim or series of connected claims;
- (c) professional indemnity insurance (if applicable) with a limit of indemnity of not less than £2 million in relation to any one claim or series of connected claims;

The cover shall be in respect of all risks which may be incurred by the Provider, arising out of the Provider's performance of the Agreement, including death or personal injury, loss of or damage to property or any other loss. Such policies shall include cover in respect of any financial loss arising from any advice given or omitted to be given by the Provider.

- 13.2The Provider shall give the Council, on request, copies of all insurance policies referred to in this clause or a broker's verification of insurance to demonstrate that the required insurances are in place, together with receipts or other evidence of payment of the latest premiums due under those policies.
- 13.3lf, for whatever reason, the Provider fails to give effect to and maintain the required insurances, the Council may make alternative arrangements to protect its interests and may recover the costs of such arrangements from the Provider.
- 13.4The terms of any insurance or the amount of cover shall not relieve the Provider of any liabilities under the Agreement.
- 13.5The Provider shall hold and maintain the required insurances for a minimum of six years following the expiration or earlier termination of the Agreement.

14. FREEDOM OF INFORMATION

- 14.1The Provider acknowledges that the Council is subject to the requirements of the FOIA and the EIR and shall assist and co-operate with the Council (at the Provider's expense) to enable the Council to comply with these information disclosure requirements.
- 14.2The Provider shall and shall procure that its sub-contractors shall:
 - (a) transfer the Request for Information to the Council as soon as practicable after receipt and in any event within 2 Working Days of receiving a Request for Information;
 - (b) provide the Council with a copy of all Information in its possession or power in the form that the Council requires within 5 Working Days (or such other period as the Council may specify) of the Council requesting that Information; and
 - (c) provide all necessary assistance as reasonably requested by the Council to enable the Council to respond to a Request for Information within the time for compliance set out in section 10 of the FOIA or regulation 5 of the EIR.
- 14.3The Council shall be responsible for determining at its absolute discretion whether any Information:
 - (a) is exempt from disclosure in accordance with the provisions of the FOIA or the EIR; and/or
 - (b) is to be disclosed in response to a Request for Information.
- 14.4In no event shall the Provider respond directly to a Request for Information unless expressly authorised to do so by the Council.
- 14.5The Provider acknowledges that the Council may be obliged under the FOIA or the EIR to disclose Information:
 - (a) without consulting with the Provider; or
 - (b) following consultation with the Provider and having taken its views into account,

provided always that where clause 14.5(b) applies the Council shall, take reasonable steps, where appropriate, to give the Provider advanced notice, or failing that, to draw the disclosure to the Provider's attention after any such disclosure.

14.6The Provider shall ensure that all Information produced in the course of the Agreement or relating to the Agreement is retained for disclosure and shall permit the Council to inspect such records as requested from time to time.

15. DATA PROTECTION

15.1 The Parties acknowledge that for the purposes of the Data Protection Legislation, the Council is the Controller and the Provider is the Processor. The only processing that the Provider is authorised to do is listed in the Schedule 1 to this Agreement by the Council and may not be determined by the Provider.

- 15.2The Provider shall notify the Council immediately if it considers that any of the Council's instructions infringe the Data Protection Legislation.
- 15.3The Provider shall provide all reasonable assistance to the Council in the preparation of any Data Protection Impact Assessment prior to commencing any processing. Such assistance may, at the discretion of the Council, include:
 - (a) a systematic description of the envisaged processing operations and the purpose of the processing;
 - (b) an assessment of the necessity and proportionality of the processing operations in relation to the Services;
 - (c) an assessment of the risks to the rights and freedoms of Data Subjects; and
 - (d) the measures envisaged to address the risks, including safeguards, security measures and mechanisms to ensure the protection of Personal Data.
- 15.4The Provider shall, in relation to any Personal Data processed in connection with its obligations under this Agreement:
 - (a) process that Personal Data only in accordance with Schedule 1 to this Agreement, unless the Provider is required to do otherwise by Law. If it is so required the Provider shall promptly notify the Council before processing the Personal Data unless prohibited by Law;
 - (b) ensure that it has in place Protective Measures, which have been reviewed and approved by the Council as appropriate to protect against a Data Loss Event having taken account of the:
 - (i) nature of the data to be protected;
 - (ii) harm that might result from a Data Loss Event;
 - (iii) state of technological development; and
 - (iv) cost of implementing any measures;
 - (c) ensure that:
 - (i) the Provider's Personnel do not process Personal Data except in accordance with this Agreement (and in particular the Schedule 1 to this Agreement);
 - (ii) it takes all reasonable steps to ensure the reliability and integrity of any Provider's Personnel who have access to the Personal Data and ensure that they:
 - (A) are aware of and comply with the Provider's duties under this clause;
 - (B) are subject to appropriate confidentiality undertakings with the Provider or any Sub-processor;
 - (C)are informed of the confidential nature of the Personal Data and do not publish, disclose or divulge any of the Personal Data to any third Party unless directed in writing to do so by the Council or as otherwise permitted by this Agreement; and
 - (D)have undergone adequate training in the use, care, protection and handling of Personal Data; and
 - (d) not transfer Personal Data outside of the UK unless the prior written consent of the Council has been obtained and the following conditions are fulfilled:
 - the Council or the Provider has provided appropriate safeguards in relation to the transfer in accordance with the Data Protection Legislation (UK GDPR Article 46 and Sections 17A, 17B or 17C of the Data Protection Act 2018) as determined by the Council;
 - (ii) the Data Subject has enforceable rights and effective legal remedies;
 - (iii) the Provider complies with its obligations under the Data Protection Legislation by providing an adequate level of protection to any Personal Data that is transferred (or, if it is not so bound, uses its best endeavours to assist the Council in meeting its obligations); and
 - (iv) the Provider complies with any reasonable instructions notified to it in advance by the Council with respect to the processing of the Personal Data;
 - (e) at the written direction of the Council, delete or return Personal Data (and any copies of it) to the Council on termination of the Agreement unless the Provider is required by Law to retain the Personal Data.
- 15.5 Subject to clause 15.6, the Provider shall notify the Council immediately if it:
 - (a) receives a Data Subject Access Request (or purported Data Subject Access Request);
 - (b) receives a request to rectify, block or erase any Personal Data;

- (c) receives any other request, complaint or communication relating to either Party's obligations under the Data Protection Legislation;
- (d) receives any communication from the Information Commissioner or any other regulatory authority in connection with Personal Data processed under this Agreement;
- (e) receives a request from any third Party for disclosure of Personal Data where compliance with such request is required or purported to be required by Law; or
- (f) becomes aware of a Data Loss Event.
- 15.6 The Provider's obligation to notify under clause 15.5 shall include the provision of further information to the Council in phases, as details become available.
- 15.7 Taking into account the nature of the processing, the Provider shall provide the Council with full assistance in relation to either Party's obligations under Data Protection Legislation and any complaint, communication or request made under clause 15.5 (and insofar as possible within the timescales reasonably required by the Council) including by promptly providing:
 - (a) the Council with full details and copies of the complaint, communication or request;
 - (b) such assistance as is reasonably requested by the Council to enable the Council to comply with a Data Subject Access Request within the relevant timescales set out in the Data Protection Legislation;
 - (c) the Council, at its request, with any Personal Data it holds in relation to a Data Subject;
 - (d) assistance as requested by the Council following any Data Loss Event;
 - (e) assistance as requested by the Council with respect to any request from the Information Commissioner's Office, or any consultation by the Council with the Information Commissioner's Office.
- 15.8 The Provider shall maintain complete and accurate records and information to demonstrate its compliance with this clause. This requirement does not apply where the Provider employs fewer than 250 staff, unless:
 - (a) the Council determines that the processing is not occasional;
 - (b) the Council determines the processing includes special categories of data as referred to in Article 9(1) of the UK GDPR or Personal Data relating to criminal convictions and offences referred to in Article 10 of the UK GDPR; and
 - (c) the Council determines that the processing is likely to result in a risk to the rights and freedoms of Data Subjects.
- 15.9 The Provider shall allow for audits of its Data Processing activity by the Council or the Council's designated auditor.
- 15.10 The Provider shall designate a data protection officer if required by the Data Protection Legislation.
- 15.11 Before allowing any Sub-processor to process any Personal Data related to this agreement, the Provider must:
 - (a) notify the Council in writing of the intended Sub-processor and processing;
 - (b) obtain the written consent of the Council;
 - (c) enter into a written agreement with the Sub-processor which give effect to the terms set out in this clause 15 such that they apply to the Sub-processor; and
 - (d) provide the Council with such information regarding the Sub-processor as the Council may reasonably require.
- 15.12 The Provider shall remain fully liable for all acts or omissions of any Sub-processor.
- 15.13 The Council may, at any time on not less than 30 Working Days' notice, revise this clause by replacing it with any applicable controller to processor standard clauses or similar terms forming part of an applicable certification scheme (which shall apply when incorporated by attachment to this Agreement).
- 15.14 The Parties agree to take account of any guidance issued by the Information Commissioner's Office. The Council may on not less than 30 Working Days' notice to the Provider amend this Agreement to ensure that it complies with any guidance issued by the Information Commissioner's Office.

16. CONFIDENTIALITY

- 16.1Subject to clause 16.2, the parties shall keep confidential all matters relating to this Agreement and shall use all reasonable endeavours to prevent their Representatives from making any disclosure to any person of any matters relating hereto.
- 16.2 Clause 16.1 shall not apply to any disclosure of information:
 - (a) required by any applicable law, provided that clause 16.1 shall apply to any disclosures required under the FOIA

- or the Environment Information Regulations;
- (b) that is reasonably required by persons engaged by a party in the performance of such party's obligations under this Agreement;
- (c) where a party can demonstrate that such information is already generally available and in the public domain otherwise than as a result of a breach of clause 16.1;
- (d) by the Council of any document to which it is a party and which the parties to this agreement have agreed contains no commercially sensitive information;
- (e) to enable a determination to be made under clause 9;
- (f) which is already lawfully in the possession of the receiving party, prior to its disclosure by the disclosing party;
- (g) by the Council to any other department, office or agency of the Government; and
- (h) by the Council relating to this agreement and in respect of which the Provider has given its prior written consent to disclosure.
- 16.3 Subject to clause 15 on or before the Termination Date the Provider shall ensure that all documents and/or computer records in its possession, custody or control which relate to personal data of the Council's employees, or Service Users, are delivered up to the Council or securely destroyed in which case the Provider shall certify that such records have been securely destroyed.

17. AUDIT

Subject to clause 15 the Provider shall keep and maintain until 6 years after this Agreement has been completed, or as long a period as may be agreed between the Parties, full and accurate records of this Agreement including the Services provided under it, all expenditure reimbursed by the Council, and all payments made by the Council. The Provider shall on request afford the Council or the Council's representatives such access to those records as may be required by the Council in connection with the Agreement.

18. INTELLECTUAL PROPERTY

- 18.1In the absence of prior written agreement by the Council to the contrary, all Intellectual Property created by the Provider or any employee, agent or sub-contract of the Provider, exclusively for the purpose of performing the Services shall vest in the Council on creation.
- 18.2The Provider shall indemnify the Council against all claims, demands, actions, costs, expenses (including legal costs and disbursements on a solicitor and client basis), losses and damages arising from or incurred by the Council by reason of any infringement or alleged infringement (including the defence of such alleged infringement) of any Intellectual Property Right by the Provider during the provision of the Services, except to the extent that they have been caused by or contributed to by the Council's acts or omissions.

19. TERMINATION FOR BREACH

- 19.1The Council may terminate this Agreement with immediate effect by the service of written notice on the Provider in the following circumstances:
 - (a) if the Provider is in breach of any material obligation under this Agreement provided that if the breach is capable of remedy, the Council may only terminate this Agreement under this clause 19.1 if the Provider has failed to remedy such breach within 10 Working Days of receipt of notice from the Council to do so;
 - (b) if a resolution is passed or an order is made for the winding up of the Provider (otherwise than for the purpose of solvent amalgamation or reconstruction) or the Provider becomes subject to an administration order or a receiver or administrative receiver is appointed over or an encumbrancer takes possession of any of the Provider's property or equipment;
 - (c) if the Provider ceases or threatens to cease to carry on business in the United Kingdom;
 - (d) if there is a change of control (as defined in section 574 of the Capital Allowances Act 2001) of the Provider to which the Council reasonably objects.
- 19.2The Council may terminate this Agreement in accordance with the provisions of clause 21 and clause 22.
- 19.3If this Agreement is terminated by the Council for cause such termination shall be at no loss or cost to the Council and the Provider hereby indemnifies the Council against any such losses or costs which the Council may suffer as a result of any such termination for cause.

20. TERMINATION ON NOTICE

Either party may terminate this Agreement at any time by giving three (3) months' written notice to the other party.

21. FORCE MAJEURE

- 21.1Subject to the remaining provisions of this clause 21, neither party to this Agreement shall be liable to the other for any delay or non-performance of its obligations under this Agreement to the extent that such non-performance is due to a Force Majeure Event.
- 21.2In the event that either party is delayed or prevented from performing its obligations under this Agreement by a Force Majeure Event, such party shall:
 - (a) give notice in writing of such delay or prevention to the other party as soon as reasonably possible, stating the commencement date and extent of such delay or prevention, the cause thereof and its estimated duration:
 - (b) use all reasonable endeavours to mitigate the effects of such delay or prevention on the performance of its obligations under this Agreement; and
 - (c) resume performance of its obligations as soon as reasonably possible after the removal of the cause of the delay or prevention.
- 21.3A party cannot claim relief if the Force Majeure Event is attributable to that party's wilful act, neglect or failure to take reasonable precautions against the relevant Force Majeure Event.
- 21.4The Provider cannot claim relief if the Force Majeure Event is one where a reasonable Provider should have foreseen and provided for the cause in question.
- 21.5As soon as practicable following the affected party's notification, the parties shall consult with each other in good faith and use all reasonable endeavours to agree appropriate terms to mitigate the effects of the Force Majeure Event and to facilitate the continued performance of this agreement. Where the Provider is the affected party, it shall take and/or procure the taking of all steps to overcome or minimise the consequences of the Force Majeure Event in accordance with Best Industry Practice.
- 21.6The affected party shall notify the other party as soon as practicable after the Force Majeure Event ceases or no longer causes the affected party to be unable to comply with its obligations under this Agreement. Following such notification, this Agreement shall continue to be performed on the terms existing immediately before the occurrence of the Force Majeure Event unless agreed otherwise by the parties.
- 21.7The Council may, during the continuance of any Force Majeure Event, terminate this Agreement by written notice to the Provider if a Force Majeure Event occurs that affects all or a substantial part of the Services and which continues for more than 20 Working Days.

22. PREVENTION OF BRIBERY

- 22.1 The Council may terminate this Agreement by written notice with immediate effect, and recover from the Provider all losses resulting from such termination, if the Provider, or any of its employees, agents or sub-contractors (in all cases whether or not acting with the Provider's knowledge):
 - (a) directly or indirectly offers, promises or gives any person working for or engaged by the Council a financial or other advantage to;
 - (b) induces that person to perform improperly a relevant function or activity;
 - (c) rewards that person for improper performance of a relevant function or activity;
 - (d) directly or indirectly requests, agrees to receive or accept any financial or other advantage as an inducement or a reward for improper performance of a relevant function or activity in connection with this Agreement;
 - (e) commits any offence:
 - (i) under Section 117(2) of the Local Government Act 1972;
 - (ii) under the Bribery Act 2010;
 - (iii) under legislation creating offences concerning fraudulent acts; or
 - (iv) at common law concerning fraudulent acts relating to this Agreement or any other contract with the Council.
 - (f) defrauds, attempts to defraud, or conspires to defraud the Council.
- 22.2Any termination under clause 22.1 will be without prejudice to any right or remedy which has already accrued or subsequently accrues to the Council.

23. CONSEQUENCES OF TERMINATION

23.1On termination of this Agreement the Provider shall procure that all data and other material belonging to the Council (and all media of any nature containing information and data belonging to the Council or relating to the Services),

shall be delivered to the Council forthwith and the Provider's Representative shall certify full compliance with this clause.

23.2The provisions of clause 11 (Indemnities), clause 12 (limitation of liability) clause 13 (Insurance), clause 14 (Freedom of Information), clause 15 (Data Protection), clause 17 (Audit), clause 19 (Termination for Breach) and this clause 23 (Consequences of termination) shall survive termination or expiry of this Agreement.

24. Non-solicitation

Neither party shall (except with the prior written consent of the other) during the term of this Agreement solicit the services of any senior staff of the other party who have been engaged in the provision of the Services or the management of this Agreement or any significant part thereof either as principal, agent, employee, independent Provider or in any other form of employment or engagement other than by means of an open national advertising campaign and not specifically targeted at such staff of the other party.

25. WAIVER

No forbearance or delay by either party in enforcing its respective rights will prejudice or restrict the rights of that party, and no waiver of any such rights or of any breach of any contractual terms will be deemed to be a waiver of any other right or of any later breach. In particular, but without limitation to the generality of the foregoing, any prior acceptance or approval communicated by the Council to the Provider in respect of the Services or any omission on the part of the Council to communicate such prior acceptance or approval shall not relieve the Provider of its obligations to deliver the Services in accordance with the provisions of this Agreement.

26. CUMULATION OF REMEDIES

Unless specifically provided otherwise, rights arising under the Agreement are cumulative and do not exclude rights provided by law.

27. SEVERABILITY

If any of the provisions of this Agreement is judged to be illegal or unenforceable, the continuation in full force and effect of the remainder of them will not be prejudiced.

28. PARTNERSHIP OR AGENCY

Nothing in this Agreement shall be construed as constituting a partnership between the parties or as constituting either party as the agent of the other for any purpose whatsoever except as specified by the terms of this Agreement.

29. THIRD PARTY RIGHTS

No term of this Agreement is intended to confer a benefit on, or to be enforceable by, any person who is not a party to this Agreement.

30. PUBLICITY

- 30.1 The Provider shall not undertake any activity, including any public statement in either online or offline channels, which will bring the reputation of the Council into disrepute.
- 30.2The Provider shall notify the Council with immediate effect as soon as it becomes aware of any activity or information provided by it which, may adversely affect the Council's involvement in this Agreement; or the reputation of the Council.
- 30.3 It shall not make or consent to the making of any public statement or announcement, or engage in any promotional or marketing activity (whether through online or offline channels including, but not limited to, posters, leaflets, flyers, media activity, websites, social media sites, signage and events), concerning this Agreement without the Council's consent.
- 30.4 Any use of the Council's logo must be approved by the Council's Communications and Marketing Team. Use of the Council's logo must comply with the Council's brand guidelines which will determine its position and size in relationship to any partner/other logos. The appropriate version of the Council's logo shall be supplied by the Council's Communications and Marketing team who will ensure the relationship with the Council is made clear (e.g. 'working in partnership with').

31. NOTICES

Notices shall be in writing, and shall be sent to the other party marked for the attention of the person at the address set out for such party in the Contract Particulars. Notices may be delivered by hand or be sent by first-class mail. Correctly addressed notices sent by first-class mail shall be deemed to have been delivered 48 hours after posting.

32. TAXATION, NATIONAL INSURANCE AND EMPLOYMENT LIABILITY

The Parties acknowledge and agree that this Agreement constitutes a contract for the provision of Services and not a contract of employment. The Provider shall at all times indemnify the Council and keep the Council indemnified in full from and against all claims, proceedings, actions, damages, costs, expenses, liabilities and demands whatsoever and howsoever arising by reason of any circumstances whereby the Council is alleged or determined to have been assumed or imposed with the liability or responsibility for the Provider's Personnel (or any of them) as an employer of the Provider's Personnel and/or any liability or responsibility to HM Revenue or Customs as an employer of the Provider's Personnel whether during the Term or arising from termination or expiry of this Agreement.

33. TRANSPARENCY

- 33.1 In order to comply with the Government's policy on transparency in the areas of contracts and procurement the Council is required to publish information on its website detailing any item of expenditure over £500 and any contract with a value that exceeds £5,000. The information published will include the Provider's details and the Charges to be paid. The Parties acknowledge that this information is not Confidential Information or Commercially Sensitive Information.
- 33.2 The parties acknowledge that, except for any information which is exempt from disclosures in accordance with the provisions of the FOIA, the content of this agreement is not Confidential Information or Commercially Sensitive Information. The Council shall be responsible for determining at its absolute discretion whether any of the content of this agreement is for disclosure in accordance with the FOIA. Notwithstanding any other term of this agreement, the Provider hereby gives his consent for the Council to publish the agreement in its entirety (but with any information which is exempt from disclosure in accordance with the FOIA redacted) including from time to time agreed changes to the Agreement, to the general public.

34. MODERN SLAVERY

- 34.1 To the extent that the Modern Slavery Act 2015 may apply to the Provider, the Provider:
 - (a) represents and warrants that it is compliant with its obligations under the Modern Slavery Act 2015 and that neither the Provider nor any of its officers, employees, agents. Subcontractors or other persons associated with it:
 - (i) have been convicted of any offence involving slavery and human trafficking anywhere in the world;
 - (ii) have been or are the subject of any investigation, inquiry or enforcement proceedings by any governmental, administrative or regulatory body anywhere in the world regarding any offence or alleged offence of or in connection with slavery and human trafficking.
 - (b) shall implement and maintain throughout the term of any contract with the Council due diligence procedures for its own suppliers, sub–contractors and other participants in its supply chains, to ensure that there is no slavery or human trafficking in its supply chains.
 - (c) shall report to the Council any breach or alleged breach of the Provider's anti-slavery and human trafficking policies and procedures or those of its suppliers, sub-contractors and other participants in its supply chain and shall provide reasonable assistance to the Council to allow the Council to carry out any audit of the Provider's anti-slavery and human trafficking policies and procedures or those of any suppliers, sub-contractors and other participants in its supply chains.

35. ENTIRE AGREEMENT

This Agreement, the schedules and the documents annexed to it or otherwise referred to in it contain the whole agreement between the parties relating to the subject matter hereof and supersede all prior agreements, arrangements and understandings between the parties relating to that subject matter.

36. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute an original of this agreement, but all the counterparts shall together constitute the same Agreement.

37. GOVERNING LAW AND JURISDICTION

- 37.1This Agreement and any dispute or claim arising out of or in connection with it or its subject matter shall be governed by and construed in accordance with the laws of England.
- 37.2The parties irrevocably agree that the courts of England shall have exclusive jurisdiction to settle any dispute or claim that arises out of or in connection with this Agreement or its subject matter.

38. NOT USED

39. EQUAL OPPORTUNITIES

- 39.1 The Provider shall not unlawfully harass or victimise a person or discriminate either directly or indirectly because of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, colour, nationality, ethnic or national origin, religion, or belief, sex, or sexual orientation (the **Protected Characteristics**) and without prejudice to the generality of the foregoing the Provider shall not unlawfully discriminate within the meaning and scope of the Equality Act 2010, the Human Rights Act 1998 or other relevant legislation, or any statutory modification or re-enactment thereof.
- 39.2 The Provider shall give due regard to the need to eliminate discrimination, advance equality and foster good relations within the meaning and scope of the Public Sector Equality Duty in Section 149 of the Equality Act 2010 in the execution of the Agreement.
- 39.3 The Provider shall take all reasonable steps to secure the observance of Clauses 39.1 and 39.2 by all servants, employees or agents of the Provider and all suppliers and sub-contractors employed in the execution of the Agreement.
- 39.4 The Provider shall demonstrate to the Council that it has a policy to comply with its statutory obligations under the legislation referred to above in Clauses 39.1 and 39.2.
- 39.5 If there should be any findings of unlawful discrimination made against the Provider by any court or employment tribunal, or an adverse finding in a formal investigation by the Equality and Human Rights Commission, the Provider shall take appropriate steps to prevent repetition of the unlawful discrimination.
- 39.6 The Council reserves the right to test the Provider's equality performance through the life of the Agreement. The Provider shall cooperate with the Council regarding the provision of any data and/or access for site visits as reasonably required by the Council.

40. WARRANTIES

- 40.1 The Provider represents and warrants that:
 - 40.1.1 It has full capacity and authority to enter into and to perform its obligations under this Agreement;
 - 40.1.2 there are no actions, suits or proceedings or regulatory investigations before any court or administrative body or arbitration tribunal pending or, to its knowledge, threatened against it that might adversely affect its ability to perform its obligations under this Agreement;
 - 40.1.3 it has not done, and in performing its obligations under this Agreement, it shall not do, any act or thing that contravenes the Bribery Act 2010 or any other applicable anti-bribery or anti-money laundering laws and/or regulations and it has maintained and monitored, and will maintain and monitor, policies and procedures designed to ensure, and which are reasonably expected to continue to ensure, continued compliance with the Bribery Act 2010 and related applicable Laws; and
 - 40.1.4 its obligations under this Agreement constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms subject to applicable bankruptcy, reorganisation, insolvency, moratorium or similar Laws affecting creditors' rights generally and subject, as to enforceability, to equitable principles of general application (regardless of whether enforcement is sought in a proceeding in equity or Law).
- 40.2 The Provider represents and warrants that as at the Commencement Date:
 - 40.2.1 it is validly incorporated, organised and subsisting in accordance with the Laws of its place of incorporation;
 - 40.2.2 it has obtained all Necessary Consents;
 - 40.2.3 all information contained in the Provider's Tender or quotation remains true, accurate and not misleading, save as may have been specifically disclosed in writing to the Council prior to the

- Commencement Date and separately warrants to inform the Council in the event there are any changes to such information during the Term of this Agreement; and
- 40.2.4 shall promptly notify the Council in writing if it becomes aware during the performance of this Agreement of any inaccuracies in any information provided to it by the Council during such due diligence which materially and adversely affects its ability to perform the Services.
- 40.3 Each of the representations and warranties set out in Clauses 40.1 to 40.2 (inclusive) shall be construed as a separate representation and warranty and shall not be limited or restricted by reference to, or inference from, the terms of any other representation, warranty or any other undertaking in this Agreement. Save as expressly set out in this Agreement, all warranties, representations, conditions and other terms implied by Law (whether statutory or otherwise), are hereby excluded to the fullest extent permitted by Law.

41 LIQUIDATED DAMAGES

- 41.1 If the Provider fails to deliver the Services by the date agreed, or (where an extension of time has been agreed by the Parties) the revised date for delivery (as the context requires, the "Agreed Delivery Date");
 - the Provider shall pay the Council a sum by way of liquidated damages for each day between the Agreed Delivery Date and the date on which the Services are delivered equal to five percent (5%) of the Charges for the relevant Services, up to a maximum amount of fifty percent (50%) of the Charges for the relevant Services ("Liquidated Damages"). Subject to Clause 41.3, during the period in which liquidated damages are payable under this Clause 41.1 ("Liquidated Damages Period") the liquidated damages payable in accordance with this Clause shall be the Council's only remedy for any loss or damage suffered or incurred by the Council in relation to the failure by the Provider to deliver the Services by the Agreed Delivery Date; and
 - 41.1.2 if the sums payable by the Provider pursuant to Clause 41.1 do not meet the actual losses or damages incurred by the Council resulting from the failure of the Provider, the Council shall be entitled to:
 - 41.1.2.1 claim any remedy available to it (whether under the Agreement or otherwise) for loss or damage incurred or suffered over and above the Liquidated Damages; and
 - 41.1.2.2 without prejudice to Clause 41.1 the Council shall be entitled to terminate the Agreement with immediate effect by giving notice in writing to the Provider.
 - 41.2 The Provider shall not be obliged to pay any sums pursuant to Clause 41.1 if and to the extent the failure by the Provider to deliver the Services by the Agreed Delivery Date directly results from the Council Default provided that the Provider notifies the Council immediately of such circumstances in sufficient detail to enable the Council to remedy the situation. Except as set out in this Clause 41.2, no payment or concession to the Provider by the Council or other act or omission of the Council shall in any way affect its rights to liquidated damages pursuant to Clause 41.1 or be deemed to be a waiver of the right of the Council to recover any damages unless such waiver has been expressly made in writing by the Council.
 - 41.3 Notwithstanding Clause 41.1 the Provider does not exclude responsibility for performing or re-performing the obligation or duty which gave rise to the relevant claim at its own cost in such manner as would (if possible) result in the same or substantively similar effect for the Council, whether or not such performance or re-performance gives rise to additional costs for the Provider and the cost of re-performance shall be borne solely by the Provider and shall not be re-charged to the Council whether by way of costs, reimbursement or otherwise.
 - 41.4 Having given careful consideration to this matter, all monies payable by the Provider under Clause 41.1 are considered by the Parties:
 - 41.4.1 to be a genuine pre-estimate of the losses which the Council will incur in relation to the Provider's failure to deliver the Services by the Agreed Delivery Date, it being impossible to quantify the actual aggregate losses sustainable by the Council in terms of both loss of revenue as well as loss of reputation and prestige (the Parties acknowledging that hypothetically the losses sufferable by the Council might be more or less than the agreed liquidated damages calculation);
 - 41.4.2 to be arrived at without any inequality of bargaining position as between the Parties as a true bargain between the Parties;

- 41.4.3 to be fair, given the nature and circumstances of the Agreement;
- 41.4.4 to be neither excessive, extravagant, unconscionable or oppressive in all the circumstances;
- 41.4.5 and as such these monies are payable as liquidated damages such that the Provider waives absolutely any entitlement to challenge the enforceability in whole or in part of this Clause 41.
- 41.4.6 The Parties' joint intention in agreeing a scheme of liquidated damages in such circumstances is to substantially reduce and, to the fullest extent possible in law, eliminate, the risk of a dispute and potential litigation in relation to such circumstances.

41.5 Each Party confirms that:-

- 41.5.1 it has taken specific legal advice on the effect of this clause; and
- 41.5.2 based on such advice, it does not enter into the Agreement in anticipation that, or with any expectation that this Clause will be unenforceable for any reason.

42. SOCIAL VALUE

42.1 The Supplier acknowledges that, under the Public Services (Social Value) Act 2012, the Council is required to consider how goods, services and works, that it procures, improve the economic, social and environmental well-being of the Metropolitan Borough of Barnsley, and furthermore, that as a matter of procurement policy and practice, the Council requires any supplier, provider, consultant or contractor providing goods, services and works to the Council to use all reasonable endeavours to assist the Council to improve the economic, social and environmental well-being of the Borough.

Schedule 1 - Processing, Personal Data and Data Subjects

This Schedule has been completed by the Council, who may take account of the views of the Provider, however the final decision as to the content of this Schedule shall be with the Council at its absolute discretion.

1. The contact details of the Council's Data Protection Officer are:

Rob Winter, Data Protection Officer, E-mail: DPO@barnsley.gov.uk

2. The contact details of the Provider's Data Protection Officer are:

As set out in the Providers Tender or quotation or as otherwise notified to the Council by the Provider.

- 3. The Provider shall comply with any further written instructions with respect to processing by the Council.
- 4. Any such further instructions shall be incorporated into this Schedule.

Description	Details
Subject matter of the processing	The subject matter of the Personal Data being processed will include Personal Data relating to Data Subjects who are employees of the Council or Service Users or recipients of the Services or in respect of any matter on which the Services are being sought by the Council or which is otherwise relevant to the provision of the Services.
Duration of the processing	The processing of Personal Data by the Provider will be carried out for the period during which the Services are required and any period during which the Provider is required to maintain records in accordance with this Agreement and any regulatory and legal requirements.
Nature and purposes of the processing	The processing of Personal Data will include the transmission of Personal Data relating to Data Subjects required in order for the Provider to effectively provide the Services. It may involve being processed on systems of the Provider for the purposes of delivering the Services. The nature of the processing means any operation such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data (whether or not by automated means) etc.
Type of Personal Data	Personal Data may include Special Categories of Personal Data dependent on the Services being provided and the nature of the Personal Data required to be processed in order for the Services to be provided, including but not limited to, name, address, date of birth, contacts details, national insurance number, health or biometric data etc of the Data Subject

Categories of Data Subject	Any employee of the Council (including volunteers, agents, and temporary workers), and/or any Service User who is the recipient of the Services
of the data once the processing is complete UNLESS there is a	Any Personal Data of Data Subjects shall be retained by the Provider only for as long as is necessary for the performance of the Services and/or in compliance with the management information retention provisions (if applicable) set out in this Agreement. All Personal Data shall be either destroyed or returned to the Council on termination of the Services.

- 5. Further details or instructions about the processing of Personal Data may be further specified by the Council in writing, which may include additional instructions in relation to the processing of Personal Data and may require, amongst other things that the Parties enter into an Information Sharing Agreement in relation to the processing of Personal Data for the purposes of the Services.
- 6. Clause 15 (Data Protection) and this Schedule 1 set out the provisions for the sharing of Personal Data when the Council discloses Personal Data to the Provider, in order for the Provider to supply services to the Council or its Service Users.

To the extent that the Provider receives requests for services directly from Service Users, the Provider shall be a Controller of any Personal Data, and it shall comply with its obligations pursuant to Data Protection Legislation.