

**OJEU RESTRICTED PROCEDURE**

**SELECTION QUESTIONNAIRE FOR  
THE PROVISION OF CYBER SECURITY REGULATORY SUPPORT SERVICES TO ONR**

Notes for completing Sections 1, 2 and 3 are provided at Annex A

**Part 1: Potential Supplier Information**

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

Section 1	Potential Supplier Information	
Question No.	Question	Response
1.1 (a)	Full name of the potential supplier submitting the information	PricewaterhouseCoopers LLP
1.1 (b) – (i)	Registered office address (if applicable)	1 Embankment Place, London WC2N 6RH
1.1 (b) – (ii)	Registered website address (if applicable)	www.pwc.com
1.1 (c)	Trading status a) public limited company b) limited company c) limited liability partnership d) other partnership e) sole trader f) third sector g) other (please specify your trading status)	Limited Liability Partnership
1.1 (d)	Date of registration in country of origin	09/12/02 (England)
1.1 (e)	Company registration number (if applicable)	OC303525
1.1 (f)	Charity registration number (if applicable)	N/A

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1.1 (g)	Head office DUNS number (if applicable)	N/A
1.1 (h)	Registered VAT number	GB243823957
1.1 (i) – (i)	If applicable, is your organisation registered with the appropriate professional or trade register(s) in the member state where it is established?	Yes <input type="checkbox"/> No <input type="checkbox"/> <b>N/A</b> <input checked="" type="checkbox"/>
1.1 (i) – (ii)	If you responded yes to 1.1(i) - (i), please provide the relevant details, including the registration number(s).	N/A
1.1 (j) – (i)	Is it a legal requirement in the state where you are established for you to possess a particular authorisation, or be a member of a particular organisation in order to provide the services specified in this procurement?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/>
1.1 (j) – (ii)	If you responded yes to 1.1(j) - (i), please provide additional details of what is required and confirmation that you have complied with this.	
1.1 (k)	Trading name(s) that will be used if successful in this procurement.	PricewaterhouseCoopers LLP
1.1 (l)	Relevant classifications (state whether you fall within one of these, and if so which one)  a) Voluntary Community Social Enterprise (VCSE)  b) Sheltered Workshop  c) Public service mutual	N/A
1.1 (m)	Are you a Small, Medium or Micro Enterprise (SME) <sup>1</sup> ?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/>
1.1 (n)	Details of Persons of Significant Control (PSC), where appropriate <sup>2</sup> :	

<sup>1</sup> See EU definition of SME: <http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/>

<sup>2</sup> UK companies, Societates European (SEs) and limited liability partnerships (LLPs) will be required to identify and record the people who own or control their company. Companies, SEs and LLPs will need to keep a PSC register, and must file the PSC information with the central public register at Companies House. See PSC guidance.

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	<p>Name</p> <p>Date of Birth</p> <p>Nationality</p> <p>Country, state or part of the UK where the PSC usually lives</p> <p>Service address</p> <p>The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used)</p> <p>Which conditions for being a PSC are met</p> <p>Over 25% up to (and including) 50%</p> <p>More than 50% and less than 75%</p> <p>75% or more<sup>3</sup></p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p> Holds the right, directly or indirectly, to appoint or remove a majority of the persons who are entitled to take part in the management of the LLP.</p>
1.1 (o)	<p>Details of immediate parent company:</p> <p>Full name of the immediate parent company</p> <p>Registered office address (if applicable)</p> <p>Registration number (if applicable)</p> <p>Head office DUNS number (if applicable)</p> <p>Head office VAT number (if applicable)</p> <p>(Please enter N/A if not applicable)</p>	N/A
1.1 (p)	<p>Details of ultimate parent company:</p> <p>Full name of the ultimate parent company</p> <p>Registered office address (if applicable)</p> <p>Registration number (if applicable)</p> <p>Head office DUNS number (if applicable)</p> <p>Head office VAT number (if applicable)</p> <p>(Please enter N/A if not applicable)</p>	N/A

<sup>3</sup> Central Government contracting authorities should use this information to have the PSC information for the preferred supplier checked before award.

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Please note: A criminal record check for relevant convictions may be undertaken for the preferred suppliers and the persons of significant in control of them.

Please provide the following information about your approach to this procurement:

Section 1	Bidding Model	
Question No.	Question	Response
1.2 (a) – (i)	Are you bidding as the lead contact for a group of economic operators?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please provide details listed in questions 1.2(a) (ii), (a) (iii) and to 1.2(b) (i), (b) (ii), 1.3, Section 2 and 3. If no, and you are a supporting bidder please provide the name of your group at 1.2(a) (ii) for reference purposes, and complete 1.3, Section 2 and 3.
1.2 (a) – (ii)	Name of group of economic operators (if applicable)	N/A
1.2 (a) – (iii)	Proposed legal structure if the group of economic operators intends to form a named single legal entity prior to signing a contract, if awarded. If you do not propose to form a single legal entity, please explain the legal structure.	N/A
1.2 (b) – (i)	Are you or, if applicable, the group of economic operators proposing to use sub-contractors?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
1.2 (b) – (ii)	If you responded yes to 1.2(b)-(i) please provide additional details for each sub-contractor in the following table: we may ask them to complete this form as well.	
Sub-Contractor 1	Name; Registered Address; Trading Status; Company Registration No.; Head Office DUNS number (if applicable);	N/A

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	<p>Registered VAT number;</p> <p>Type of Organisation;</p> <p>SME (Yes/No);</p> <p>The role each Sub-Contractor will take in providing the works and/or supplies e.g. key deliverables; and</p> <p>The approximate % of contractual obligations assigned to each sub-contractor.</p>	
Sub-Contractor 2	<p>Name;</p> <p>Registered Address;</p> <p>Trading Status;</p> <p>Company Registration No.;</p> <p>Head Office DUNS number (if applicable);</p> <p>Registered VAT number;</p> <p>Type of Organisation;</p> <p>SME (Yes/No);</p> <p>The role each Sub-Contractor will take in providing the works and/or supplies e.g. key deliverables; and</p> <p>The approximate % of contractual obligations assigned to each sub-contractor.</p>	N/A
Sub-Contractor 3	<p>Name;</p> <p>Registered Address;</p> <p>Trading Status;</p> <p>Company Registration No.;</p> <p>Head Office DUNS number (if applicable);</p> <p>Registered VAT number;</p> <p>Type of Organisation;</p> <p>SME (Yes/No);</p> <p>The role each Sub-Contractor will take in providing the works and/or supplies e.g. key deliverables; and</p> <p>The approximate % of contractual obligations assigned to each sub-contractor.</p>	N/A

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Please provide further Sub-Contractor details on a separate sheet (if applicable).

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**Contact Details and Declaration**

I declare that to the best of my knowledge the answers submitted and information contained in this document are correct and accurate.

I declare that, upon request and without delay I will provide the certificates or documentary evidence referred to in this document.

I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement.

I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.

I am aware of the consequences of serious misrepresentation.

<b>Section 1</b>	<b>Contact Details and Declaration</b>	
<b>Question No.</b>	<b>Question</b>	<b>Response</b>
1.3 (a)	Contact name	██████████
1.3 (b)	Name of organisation	PricewaterhouseCoopers LLP
1.3 (c)	Role in organisation	██████████
1.3 (d)	Phone number	██████████
1.3 (e)	E-mail address	████████████████████
1.3 (f)	Postal address	1 Embankment Place, London, WC2N 6RH
1.3 (g)	Signature (electronic is acceptable)	██████████
1.3 (h)	Date	28th August 2019

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**Part 2: Exclusion Grounds**

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

Section 2	Grounds for Mandatory Exclusion	
Question No.	Question	Response
2.1 (a)	<p><b>Regulations 57(1) and (2)</b></p> <p>The detailed grounds for mandatory exclusion of an organisation are set out on this <a href="#">web page</a>, which should be referred to before completing these questions.</p> <p>Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation been convicted anywhere in the world of any of the offences within the summary below and listed on the <a href="#">webpage</a></p>	
	Participation in a criminal organisation?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If Yes please provide details at 2.1(b)
	Corruption?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If Yes please provide details at 2.1(b)
	Fraud?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If Yes please provide details at 2.1(b)
	Terrorist offences or offences linked to terrorist activities?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If Yes please provide details at 2.1(b)
	Money laundering or terrorist financing?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/>

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		If Yes please provide details at 2.1(b)
	Child labour and other forms of trafficking in human beings?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If Yes please provide details at 2.1(b)
2.1(b)	If you have answered yes to question 2.1(a), please provide further details.  Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction,  Identity of who has been convicted  If the relevant documentation is available electronically please provide the web address, issuing authority, precise reference of the documents.	
2.2	If you have answered Yes to any of the points above have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self-Cleaning)	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.3(a)	<b>Regulation 57(3)</b>  Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/>
2.3 (b)	If you have answered yes to question 2.3(a), please provide further details. Please also confirm you have paid, or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines.	

Please Note: The authority reserves the right to use its discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

<b>Section 3</b>	<b>Grounds for Discretionary Exclusion</b>
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Question No.	Question	Response
3.1	<p><b>Regulation 57 (8)</b></p> <p>The detailed grounds for discretionary exclusion of an organisation are set out on this <a href="#">web page</a>, which should be referred to before completing these questions.</p> <p>Please indicate if, within the past three years, anywhere in the world any of the following situations have applied to you, your organisation or any other person who has powers of representation, decision or control in the organisation.</p>	
3.1 (a)	Breach of environmental obligations?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (b)	Breach of social obligations?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (c)	Breach of labour law obligations?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (d)	Bankrupt or is the subject of insolvency or winding-up proceedings, where the organisation's assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar procedure under the laws and regulations of any State?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (e)	Guilty of grave professional misconduct?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (f)	Entered into agreements with other economic operators aimed at distorting competition?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2

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3.1 (g)	Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (h)	Been involved in the preparation of the procurement procedure?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (i)	Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (j) 3.1 (j) – (i)	Please answer the following statements.  The organisation is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria.	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (j) – (ii)	The organisation has withheld such information.	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (j) – (iii)	The organisation is not able to submit supporting documents required under regulation 59 of the Public Contracts Regulations 2015.	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.1 (j) - (iv)	The organisation has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the organisation undue advantages in the procurement procedure, or to negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.	Yes <input type="checkbox"/> <b>No</b> <input checked="" type="checkbox"/> If yes please provide details at 3.2
3.2	If you have answered Yes to any of the above, explain what measures been taken to demonstrate the reliability of the organisation despite the	

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	existence of a relevant ground for exclusion? (Self-Cleaning)	
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**Part 3: Selection Questions<sup>4</sup>**

Section 4	Economic and Financial Standing	
Question No.	Question	Response
4.1	<p>Are you able to provide a copy of your audited accounts for the last two years, if requested?</p> <p>If no, can you provide one of the following: answer with Y/N in the relevant box?</p>	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
	(a) A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for this organisation.	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>
	(b) A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position.	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>
	(c) Alternative means of demonstrating financial status if any of the above are not available (e.g. forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status).	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>
4.2	Where we have specified a minimum level of economic and financial standing and/ or a minimum financial threshold within the evaluation criteria for this procurement, please self-certify by answering 'Yes' or 'No' that you meet the requirements set out.	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>

<sup>4</sup> [See Action Note 8/16 Updated Standard Selection Questionnaire](#)

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Section 5	Consortium Details	
Question No.	Question	Response
<p>If you have indicated in the Selection Questionnaire question 1.2 that you are part of a wider group, please provide further details below:</p>		
Name of organisation:	N/A	
Relationship to the Supplier completing these questions:	N/A	
5.1	Are you able to provide parent company accounts if requested to at a later stage?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.2	If yes, would the parent company be willing to provide a guarantee if necessary?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.3	If no, would you be able to obtain a guarantee elsewhere (e.g. from a bank)?	Yes <input type="checkbox"/> No <input type="checkbox"/>

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Section 6	Technical and Professional Ability		
6.1	<p>Relevant experience and contract examples Please provide details of up to three contracts, in any combination from either the public or private sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work.</p> <p>Contracts for supplies or services should have been performed during the past three years. Works contracts may be from the past five years.</p> <p>The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.</p> <p>Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member). Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the main intended provider(s) or sub-contractor(s) who will deliver the contract.</p> <p>If you cannot provide examples see question 6.3</p>		
	Contract 1	Contract 2	Contract 3
Name of customer organisation	██████████	██████████	██████████
Point of contact in the organisation			
Position in the organisation			
E-mail address			
Description of contract			
Contract Start date			
Contract completion date			
Estimated contract value			

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6.2	<p>Where you intend to sub-contract a proportion of the contract, please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s)</p> <p>Evidence should include, but is not limited to, details of your supply chain management tracking systems to ensure performance of the contract and including prompt payment or membership of the UK Prompt Payment Code (or equivalent schemes in other countries)</p>
6.3	<p>If you cannot provide at least one example for questions 6.1, in no more than 500 words please provide an explanation for this e.g. your organisation is a new start-up or you have provided services in the past but not under a contract.</p> <p>Given the nature and sensitivity of the client engagements, further information and client references and points of contact can be provided upon request but may be subject to prior arrangement of Non-Disclosure Agreements.</p>

Section 7	Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015 <sup>5</sup>	
7.1	<p>Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")?</p>	<p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>
7.2	<p>If you have answered yes to question 1 are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?</p>	<p>Yes <input checked="" type="checkbox"/></p> <p><a href="https://www.pwc.co.uk/who-we-are/corporate-sustainability/responsible-business/human-rights-and-modern-slavery.html">https://www.pwc.co.uk/who-we-are/corporate-sustainability/responsible-business/human-rights-and-modern-slavery.html</a></p> <p>No <input type="checkbox"/></p>

<sup>5</sup> [Modern Slavery Act 2015](#)

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Section 8	Insurance	
8.1	Please self-certify whether you already have, or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated in the columns below:-	
	Employer's (Compulsory) Liability Insurance	£10,000,000
	Public Liability Insurance	£5,000,000
	Professional Indemnity Insurance	£5,000,000
	*It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.	
	<p>Response :</p> <p><b>Employers' and Public &amp; Products Liability insurance:</b></p> <p>PricewaterhouseCoopers LLP has a combined policy for Employers' and Public &amp; Products liability. The Employers Liability policy complies with the terms of the Employers' Liability (Compulsory Insurance) Act 1969.</p> <p><b>Professional Indemnity insurance:</b></p> <p>PricewaterhouseCoopers LLP maintains appropriate professional indemnity insurance cover with external and captive underwriters in respect of all professional services provided by the firm. The policies are issued on a broad form Professional Indemnity Insurance wording. We believe that the upper limits of cover are comparable to those of other major professional services firms and that our insurance cover is more than adequate to enable us to meet valid claims.</p>	

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<b>Section 9</b>	<b>Compliance Declaration</b>
9.1	Please confirm that all data will be held in the UK.
Response:	Confirmed.
9.2	Please confirm if your organisation is List N registered or is willing to be placed on the List N register.
Response:	
9.4	Please identify if there are any actual or potential conflicts of interest with your organisation working with ONR in bidding for this procurement. If applicable, please state what arrangements you propose to make to address the issues
Response:	
9.3	Please provide details of how you fully comply with General Data Protection Regulations and describe your approach to data protection and handling.
Response:	

Section 10	Specific questions developed for the purposes of this procurement
<b>Risk Management</b>	
10.1	Please provide a response demonstrating your understanding of the cyber security risks in the civil nuclear sector, in line with the scope of service requirements within Schedule A.
Response:	 The response area is almost entirely redacted with black bars. A single small white square is visible in the lower portion of the redacted area.

	[REDACTED]

	
<b>Incident Detection and Response</b>	
10.2	Please provide a response demonstrating your experience responding to major security incidents, including industrial control system attacks with safety significance in line with the scope of service requirements within Schedule A.
Response:	

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	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
<p>10.3</p>	<p>Please provide a response demonstrating your experience in digital forensics and gathering evidence to evidential standards in line with the scope of service requirements within Schedule A.</p>
<p>Response:</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
<p><b>Penetration Testing / Red Teaming</b></p>	
<p>10.4</p>	<p>Please provide a response demonstrating your experience delivering and evaluating simulated targeted attack exercises, including industrial control systems environments in line with the scope of service requirements within Schedule A.</p>
<p>Response:</p>	<p>[REDACTED]</p>



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Cloud Security	
10.5	Please provide a response demonstrating your experience managing cloud cyber security risks, particularly in respect of OFFICIAL SENSITIVE in line with the scope of service requirements within Schedule A.
Response:	

	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
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**Threat Intelligence**

10.6	Please provide a response demonstrating your applied understanding of the threat environment faced by the civil nuclear sector in line with the scope of service requirements within Schedule A.
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Response:	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
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**Sector Specific Requirements**

10.8	Please provide a response demonstrating your experience working with high-hazard regulated industries such as the civil nuclear sector in line with the scope of service requirements within Schedule A.
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Response:	[Redacted]
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	<p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p>
10.9	Please provide a response demonstrating your experience in the security of industrial control system technologies in line with the scope of service requirements within Schedule A.
Response:	<p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>[Redacted]</p>

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10.10	Please provide a response demonstrating your experience working with the supply chain in line with the scope of service requirements within Schedule A.
Response:	

**Section 11: ONR Standard Terms and Conditions of Contract**

Section 11	ONR Standard Terms and Conditions of contract
	<p>Bidders must complete either Part A or B of this Declaration. Failure to do so may invalidate your tender. Continuation sheets may be used.</p> <p>The ONR terms and conditions of contract for the provision of services, attached to this Invitation to Tender as Schedule D, shall form part of and apply to any Contract which may arise.</p> <p>However, ONR's intention is to reach mutual agreement over terms and conditions of contract before award of contract. Negotiations after award of contract will only take place with the express agreement of ONR.</p> <p><b>NB:</b> Please note that clauses A1.1 and E4.1 – E4.4 in relation to Publication are non-negotiable.</p>
	<p><b>A) Declaration of Acceptance</b></p> <p>I confirm that our organisation has reviewed the ONR Terms and Conditions of Contract for the Provision of Services and hereby agree to be bound by such terms and conditions of contract.</p> <p>Signature .....</p> <p>Name in Capitals .....</p> <p>Position .....</p> <p>Date .....</p>
	<p><b>B) Request for Clarification / Amendment / Deletion</b></p> <p>I confirm that our organisation has studied the ONR Terms and Conditions of Contract for the Provision of Services and we request clarification / amendment / deletion of the clauses listed below.</p> <p>Signature [REDACTED] .....</p> <p>Name in Capitals [REDACTED] .....</p> <p>Position [REDACTED] .....</p> <p>Date 28th August 2019.....</p>
Clause No.	Nature of Enquiry
	<p>See attached Office for Nuclear Regulation (Cyber Regulatory) StC response 25072019.doc for enquiries.</p>

**Annex A**

**Notes for Completion of Sections 1, 2 and 3**

- 1 The “authority” means the ONR, or anyone acting on behalf of the ONR, that is seeking to invite suitable candidates to participate in this procurement process.
- 2 “You”/“Your” refers to the potential supplier completing this standard Selection Questionnaire i.e. the legal entity responsible for the information provided. The term “potential supplier” is intended to cover any economic operator as defined by the Public Contracts Regulations 2015 (referred to as the “regulations”) and could be a registered company; the lead contact for a group of economic operators; charitable organisation; Voluntary Community and Social Enterprise (VCSE); Special Purpose Vehicle; or other form of entity.
- 3 Please ensure that all questions are completed in full, and in the format requested. If the question does not apply to you, please state ‘N/A’. Should you need to provide additional information in response to the questions, please submit a clearly identified annex.
- 4 The authority recognises that arrangements set out in section 1.2 of the standard Selection Questionnaire, in relation to a group of economic operators (for example, a consortium) and/or use of sub-contractors, may be subject to change and will, therefore, not be finalised until a later date. The lead contact should notify the authority immediately of any change in the proposed arrangements and ensure a completed Part 1 and Part 2 is submitted for any new organisation relied on to meet the selection criteria. The authority will make a revised assessment of the submission based on the updated information.
- 5 For Part 1 and Part 2 every organisation that is being relied on to meet the selection must complete and submit the self-declaration.
- 6 Note for Contracting Authorities: The following paragraph is optional for inclusion if a decision has been made to request a self-declaration of the exclusion grounds from sub-contractors. All sub-contractors are required to complete Part 1 and Part 2<sup>6</sup>.
- 7 For answers to Part 3 - If you are bidding on behalf of a group, for example, a consortium, or you intend to use sub-contractors, you should complete all of the questions on behalf of the consortium and/ or any sub-contractors, providing one composite response and declaration.
- 8 The authority confirms that it will keep confidential and will not disclose to any third parties any information obtained from a named customer contact, other than to the Cabinet Office and/or contracting authorities defined by the regulations, or pursuant to an order of the court or demand made by any competent authority or body where the authority is under a legal or regulatory obligation to make such a disclosure.

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<sup>6</sup> See PCR 2015 regulations 71 (8) – (9)