OFFICIAL



Addendum to Request Documents

Request No.: DPC2142

Addendum No.: 5

Date of issue: 03 September 2025

No. of pages: 1

Important

By submitting an Offer, a Respondent will be deemed to have reviewed and understood this Addendum.

Addendum Advice

| Item 1 | |
|-----------|--|
| Reference | Schedule 2 – Statement of requirements |
| Query | What is the level of importance / significance attached to the ISO standards specifically related to policy process and procedure only within a response.i.e. adherence to ISO 27001, 9001, 12207, 29100, 19790? |
| Response | Certification or alignment with the aforementioned ISO standards are indicative of an organisation's level of maturity and demonstrate consistency, process and quality regarding their procedures, information security, and product development. All responses will be considered equally based on the criteria and requirements outlined in the Request and considered and evaluated fairly and consistently as part of each Respondent's overall submission. |

END ADDENDUM