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# STATEMENT OF WORK

## Between

**Unilever U.K. Central Resources Ltd, 100 VE, Victoria Embankment, London**

**& Ernst & Young LLP for Project - Tiger Graph implementation for Procurement Insights**

Further to the Engagement Agreement dated **25<sup>th</sup> July, 2023**, in connection with Ernst & Young LLP ("we" or "EY") performing professional services for Unilever U.K. Central resources Limited be read in conjunction with Unilever Purchasing Agreement or Master Service Agreement CW67101 executed on 1<sup>st</sup> May 2019 Between Unilever U.K. Central Resources Ltd And Supplier name Ernst & Young LLP. All the terms and condition in the above stated Unilever Purchasing Agreement are applicable to this Statement of Work.

### 1) Statement of Work:

**Client:** Unilever U.K. Central Resources Ltd  
**Project Name:** Tiger Graph implementation for Procurement Insights  
**Statement Of Work:-** 1<sup>st</sup> July 2023 to 31<sup>st</sup> Dec 2023  
**MSA/UPA Agreement#:** CW67101  
**Project Code:** Tiger Graph implementation for Procurement Insights

### 2) Project Background:

Unilever's Procurement IT team, which is responsible for delivering IT solutions for the Procurement function. The Scope of the given Project is to deliver impactful data insights to the business using Power BI and machine learning.

### 3) Overall Project Scope:

Our experienced professional would assist Unilever in managing complex programs across supply chain projects that focus delivering value, reducing risk and enhancing enterprise alignment.

**4) Geographical Scope:** Geographical scope includes all the Global landscapes of Unilever. EY resources will work out of Unilever Bangalore locations to reap benefits of cost advantages.

**5) Functional Scope:** Project will be led by ES IT Innovation Director and the Global solution Delivery project team consisting of ETS Enterprise Solutions and EY will be formed.

**3) System Scope:** This is a non-system consulting project and hence involves not system changes as part of its scope.

We will not identify, address or correct any errors or defects in your computer systems, other devices or components thereof ("Systems"), whether or not due to imprecise or ambiguous entry, storage, interpretation or processing or reporting of data. We will not be responsible for any defect or problem arising out of or related to data processing in any Systems.

**7) Technical Scope:** EY team is not involved in technical scoping or delivery of technical parts in the project. EY team will help Unilever project managers in driving the project. Details are as follows : -

EY team will support Unilever in the following areas, as part of this program:

- ✓ Dashboard design
- ✓ Dashboard development
- ✓ Data Insights and Analytics
- ✓ Tiger Graph
- ✓ Data Ingestion
- ✓ Data modeling

**8) Project Approach:** Our team of experienced data engineering professionals would assist Unilever in managing and executing activities with respect to analysis of procurement data, from Unilever Bangalore, utilizing standard templates and tools for review, analysis and presentation of the results.

**9) Project Timelines:** Unless otherwise agreed, and subject to the terms and conditions, this SOW is valid till **31<sup>st</sup> Dec 2023**

**10) Project Team Structure:** EY project team will consist of following resources

- Principal Architect
- Associate Consultant

**11) Overall Project Assumptions:** The calculation of fees is based on the man days per team member and the standard agreed rates as per agreement between Unilever and EY

**12)** Fees are defined assuming India based resources only. Additional costs will be incurred for deploying EY resources from other regions/EY local resources for respective countries.

**13)** Travel expenses will be billed as per actual and as per the standard contract between Unilever and EY

**Team Scope, Deliverables and Key Activities****14) Team Scope:**

This document covers the roles and responsibilities of the following teams, within the scope of the overall team structure.

**a) EY Responsibilities**

| <b>Deliverable</b>                       | <b>Type of Deliverable</b>            | <b>Completion date</b> |
|--|---------------------------------------|------------------------|
| Data Ingestion, Modelling and Dashboards | Weekly deliverable                    | On going               |
| Governance and communications            | Weekly meeting<br>/presentation/excel | On going               |
| Tiger Graph Build and Test               | Weekly deliverable                    | On going               |
| Project status report                    | Weekly meeting<br>/presentation/excel | On going               |

**b) Unilever Responsibilities**

Unilever Enterprise solution managers will monitor quality standards of deliverables, evaluate whether objectives are being met and enable project management. EY is fully accountable for deliverables mentioned in part (a) above. Unilever manager will be responsible to escalate or take corrective actions where other 3rd parties are involved.

**c) Specific additional terms and conditions**

Our work will not be performed in accordance with generally accepted auditing, review, or other assurance standards in [the relevant jurisdiction] and accordingly does not express any form of assurance. None of the Services or any Reports will constitute any legal opinion or advice. We will not conduct a review to detect fraud or illegal acts.

Notwithstanding anything to the contrary in the Agreement or this SOW, we do not assume any responsibility for any third-party products, programs or services, their performance or compliance with your specifications or otherwise.

We have based any comments or recommendations as to the functional or technical capabilities of any products in use or being considered by you solely on information provided by your vendors, directly or through you. We are not responsible for the completeness or accuracy of any such information or for confirming any of it.

**15) Deliverables**

| <b>Deliverable</b>                       | <b>Type of Deliverable</b>            | <b>Completion date</b> |
|--|---------------------------------------|------------------------|
| Data Ingestion, Modelling and Dashboards | Weekly deliverable                    | On going               |
| Governance and communications            | Weekly meeting<br>/presentation/excel | On going               |
| Tiger Graph Build and Test               | Weekly deliverable                    | On going               |
| Project status report                    | Weekly meeting<br>/presentation/excel | On going               |

**Commercial Impact****16) Commercial details :-**

| Sr. No | Role                 | Per Day Rate (EUR) | Months           | No of Man Days | Total Fees (EUR) |
|--------|----------------------|--------------------|------------------|----------------|------------------|
| 1      | Principal Architect  | 218                | Jul '23 – Dec'23 | 126            | 27468            |
| 2      | Associate Consultant | 160                | Jul'23 – Dec'23  | 126            | 20160            |
|        | <b>Total</b>         |                    |                  |                | 47628            |

Note: Above EUR rates are calculated at conversion rate of 1 EUR = 85 INR. Billing will be done basis applicable monthly rate as per agreement between EY and Unilever.

- ✓ **IMP Note\*** :- The above rates are exclusive of Taxes & any applicable statutory charges  
 :- Mandatory to attach procurement approved quotation  
 :- Travel expenses need to approve by IT (stakeholder & Procurement).

**17) Other Overheads:-**

|                | UOM | Rate (Per Month) | Total Amount |
|----------------|-----|------------------|--------------|
| Laptop Charges |     |                  | Nil          |
| Data Card      |     |                  | Nil          |
| Mobile charges |     |                  | Nil          |

The services will be performed onsite at the premises of UIPL

**16) The Commercials:**

The overall commercial for the project would be **47,628** EUR. The billing would be done monthly based on timesheets, approved by respective stakeholder.

The rates applied in this Statement of Work is as per the LIA (Local Implementation Agreement). No further discounts shall be applicable, including under the terms of Section 5 (Project Discounts) of Schedule 6 (Commercial Schedule) of the MSA

| <b>Approval By: Unilever UK Central Resources Ltd</b>   | <b>Supplier name: EY LLP</b>  |
|---|---|
| Approval By:<br><br> | Approval By:<br><br> |
| Name: Michael Chin  | Name: Ajay Kamat  |
| Title: IT Manager   | Title: Partner  |
| Date:   | Date:   |

Demand Id - 3388

SoW No UKCR\_230720\_03\_v1