

STATEMENT OF WORK NUMBER #147806-2

This Statement of Work (hereinafter referred to as the "SOW") is executed and entered into effective as of the 3rd day of August, 2016 by and between **Sequence Inc** ("Supplier"), a North Carolina corporation, and **GlaxoSmithKline LLC** ("GSK"), a Delaware corporation.

WHEREAS, GSK and Supplier have entered into that General Services Agreement 147806 (hereinafter referred to as the "Agreement"); and

WHEREAS, pursuant to the Agreement, Supplier has agreed to perform certain services by providing a Statement of Work describing said services, as more fully provided in Section 1 below; and

NOW, THEREFORE, in consideration of the foregoing and the promises, covenants, and agreements hereinafter set forth, and in further consideration of certain other valuable consideration, the receipt and sufficiency of which each of the Parties expressly acknowledges, GSK and Supplier hereby agree by and between themselves as follows:

1. **Scope of Services.** Supplier shall perform the Services as described in **Schedule II** attached hereto and made a part hereof.
2. **Payment.** Payment to Supplier for performance of the Services described in this SOW shall be as set forth in **Schedule II** attached hereto and made a part hereof.
3. **Invoices.** All invoices shall be addressed as stated on the PO.
4. **Commencement and Completion of Services.** The Services described above shall be commenced on or before 22-August -2016 and completed on or before 23-December -2016.
5. **Location of Performance.** The Services described above shall be performed at:

GlaxoSmithKline
5 Moore Drive
PO Box 13398
RTP, NC 27709-3398

6. **Project Manager.** The Project Manager for performance of the Services is:

Elizabeth Harrison
GlaxoSmithKline
GSK House
980 Great West Road
Brentford
Middlesex
TW8 9GS
United Kingdom

7. **GSK Designated Representative.** The GSK representative for the specification, approval and acceptance of the Services is:

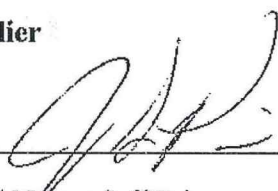

Elizabeth Harrison
GlaxoSmithKline
GSK House
980 Great West Road
Brentford
Middlesex
TW8 9GS
United Kingdom

The Sequence Inc contact for performance of the Services:

Jeff Price
Sequence, Inc.
Office 919.844.7171 ext. 1001
Mobile 919.539.8923
Fax 253.736.8446
2500 Gateway Centre Blvd. Suite 850
Morrisville, NC 27560

8. **Employees and Independent Contractors.** A list of the names, addresses, and job responsibilities of each employee, subcontractor, and employee of all subcontractors who performs Services under this SOW are set forth on **Schedule I** attached hereto and made a part hereof.
9. **Maximum Contract Price.** Notwithstanding anything to the contrary set forth in the Agreement, the maximum contract price payable by GSK to Supplier as compensation for the full and complete performance of Services related to this SOW shall not exceed \$97,900.00.

IN WITNESS WHEREOF, the Parties hereto have executed this Statement of Work as of the date first above written.

Supplier	GlaxoSmithKline LLC
By: 	By: 
Typed Name: Jeff Price	Typed Name: Marcus Massingham
Title: VP, Business Operations	Title: Head, Quality Technology
Date: 03 Aug 2016	Date: 04-Aug-2016

Schedule I to Statement of Work Number #147806-2

Names, addresses, and job responsibilities of each employee, subcontractor, and employer of all subcontractors who perform Services under this SOW.

<u>Name:</u>	<u>Address:</u>	<u>Job Responsibility:</u>
Cindy Waters	2500 Gateway Centre Blvd. Suite 850 Morrisville, NC 27560	Senior Computer System Validation (CSV) Consultant

Schedule II to Statement of Work Number #147806-2

Description of Services

1. Description of Services and any specific Deliverables which Supplier will provide to GSK.

1.1. Overview

Sequence will provide one Senior Computer System Validation (CSV) Consultant (Cindy Waters) to support to the GSK Constellation program and the Global Computer Validation team (GCV).

The Constellation program has been set-up to manage project activities within the new GSK Consumer Healthcare company (a partnership between GSK and Novartis). This program consists of a series of both centrally managed and Site specific projects within the Engineering, IT and Quality functions. Projects will be managed through an existing Program Management Office.

1.2. Baseline Validation Services

The CSV role encompasses both authoring and reviewing documents as well as providing Validation expertise and knowledge. The work will require a high degree of cross functional participation using remote connectivity tools and when needed specific Face to Face meetings. Travel may be necessary on occasion to attend meetings within the business units. The constellation program is in both a planning and delivery stage at this time.

Project deliverables and milestones will be agreed and reviewed with the PMO and Global Computer Validation (GCV) leader for each individual project.

Cindy Waters will maintain KPI's and present them on a monthly basis to the GSK GCV lead. These will include a list of completed activities and milestones achieved, 1 month activity look ahead, and Financial KPI's (Budget, Spend to date, Forecast).

Details:

1. Understand the Constellation Project intent and scope & document the proposed approach for Validation Related activities. Agree approach and key milestones with GCV Lead.
2. Deliver agreed activities against the plan.
3. Report delivery of key milestones in the plan.
4. Known projects:
 - a. Access Security System Validation project at Nyon
 - i. Provide QA leadership
 - ii. Input and Approve VMP
 - iii. Fulfil the QA role as per GSK QMS for Lifecycle activities
 - b. Global Access Management Project
 - i. Develop an approach based on the Nyon project (a)
 - ii. Provide QA leadership
 - iii. Input and Approve VMP

- iv. Fulfil the QA role as per GSK QMS for Lifecycle activities
- c. Alignment of project methodologies between GSK ITMS and Legacy NVS QMS

1.3. PROJECT ASSUMPTIONS

GSK resources (personnel, documentation, support systems, etc.) will be readily available when required to complete a project activity.

2. Deliverables Dates, Pricing Schedule and Payment Schedule.

- Baseline Validation Services - Supplier shall invoice GSK monthly based on services rendered at the rate per hour specified below in item 1.
- The total hours of services under this proposal is expected to be approximately 5 months (890 hours @ \$110/hr = \$97,900).

Billing Item #	Service Description	Cost
1	Baseline Validation Services	\$110

- A GSK standard purchase order will be created and released as an invoicing/payment mechanism. The standard purchase order terms and conditions do not apply and are superseded by the General Services Contract 147806 terms and conditions. All invoices shall be addressed as stated in the Purchase Order and copied to the GSK Project Manager or designee.