

Bilag 4 Governance

Dynamisk indkøbssystem

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1. Introduction

This appendix 4 (Governance) contains an overview of the appendices that regulate governance in relation to the fulfillment of the Supply Contract.

The customer's specific requirements for governance are stated in appendix 4.a-e. The supplier's possible solution descriptions are placed in sub-appendices, which are contained in the respective appendices.

2. Governance

The supplier must deliver governance in accordance with what is described in the following:

- Annex 4.a (Cooperative organisation).
- Appendix 4.b (Allocated Key Employees).
- Appendix 4.c (Operational processes).
- Appendix 4.d (Revision and control).
- Appendix 4.e (Overview of Subcontractors).