

| Project Checklist | LDNPA Website project item to |
|-------------------|-------------------------------|
|                   | include in response           |

In addition to submitting information requested within the ITT technical requirements template (Appendix 2, section 12.1), your commercial response and declarations (Appendix 5) please attach the following documents with your response.

All attachments support the credibility of your submission.

| Company CV                                 | Please attach/link your Company CV   |
|--|--|
| 3 Project references                       | Please provide 3 references for live projects that demonstrate technical expertise required in the ITT.  |
| LinkedIn profile, portfolio and bio        | Please provide LinkedIn Profiles (URLs), portfolios and bios for project members.  |
| A list of website projects                 | Please provide URLS of the best 5-10 examples of live website projects (minimum 5 URLs).   |
| Cyber Security Accreditation or equivalent | Please attach copies of accreditations and insurance certificates to mitigate risk/potential problems.   |
| Example yearly hosting and support SLA     | Please provide SLA with options on hosting and support, covering off:  • support hours included in fee  • activities to manage core updates included in fee  • future 'new microsite' fees  • ongoing ad hoc consultancy/dev fees  • website backup/disaster recovery  • hosting disc space/bandwidth  • server information e.g. physical location |
| GDPR Policy                                | Please include your GDPR policy (URL/PDF).   |
| Added value (optional)                     | E.g. how you manage your digital footprint e.g. green energy for hosting.  |