

SPAA Procurement Group

Update to GIGG 30th April 2004

Current Status:

- ITT & Contracts in final draft
- SLA's being finalised with incentive and performance framework (attached)
- Herbert Smith & Alice Ashley providing legal and procurement support
- Building to approval of finalised documents thorough GIGG

Current Timetable

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54 🖬 RGMA go live 1 day?	54		RGMA go live	1 day?																

Next Steps

- Complete work on the legal drafting
- Obtain final approval to issue ITT's
- Issue ITT's & Contracts in May
- Run the tender process as set on the project plan
- Hopefully have our service provider(s) in place by August to go live in September