

# **WOOLWORTHS** FINANCIAL SERVICES

## **WFS Supplier Control Obligations- Sub-contractor Schedule**



## **1. INTRODUCTION**

The purpose of this schedule is to document the minimum controls/requirements to be operated by or satisfied by the Supplier on condition that WFS Limited has granted consent to subcontract any Material Subcontractor pursuant to Clause 3.1.6 of the General Terms.

## **2. DEFINITIONS**

Material Subcontractor means any Third Party from time to time providing goods and/or services in connection with: (a) the provision of Products, Services and/or Deliverables; and/or (b) Processing or other use of any Personal Data as permitted by a Contract; the failure of which (or any element of which) would (i) materially impact WFS Group Limited' business operations, reputation or profitability, (ii) adversely affect WFS Limited' ability to manage risk and comply with applicable laws and regulations, or which (iii) materially impact WFS Limited' customers in the event of any unauthorised access or disclosure, loss or theft of customer information;

Third Party means any entity that is not a Party to a Contract;

## **3. SUPPLIER OBLIGATION**

a) The is required to provide WFS Limited with Sub-Contractors register accurately reflecting the material sub-contractors used by your supplier(s)

## **4. MANAGEMENT OF MATERIAL SUBCONTRACTORS**

- a) The supplier shall notify WFS of all material subcontractors that it uses in the provision of services to WFS;
- b) The supplier undertakes performance reviews of each Subcontract at a frequency to be agreed with the WFS Limited Supplier Manager, but as a minimum on an annual basis, in line with WFS Limited guidelines (and evidences the same);
- c) The supplier promptly notifies WFS Limited if any Material Subcontractor is the subject of regulatory censure in the past year;
- d) Any issues or incidents within the environment of a Subcontractor that impact the services provided to WFS Limited are promptly reported to the WFS Limited Supplier Manager; and
- e) Notifies WFS if any WFS sensitive data is shared with the material subcontractor.