

| Criterion | [Redacted] | | [Redacted] | | Oliver Wyman | | [Redacted] | | [Redacted] | |
|--|------------|--|------------|--|--------------------|---|------------|--|------------|--|
| | Score | Comment on Score | Score | Comment on Score | Score Oliver Wyman | Comment on Score Oliver Wyman | Score | Comment on Score | Score | Comment on Score |
| Proposed approach, concept and methodology for the performance of the Contract. | [Redacted] | (-) [Redacted] (-) [Redacted] (-) [Redacted] (+) [Redacted] (-) [Redacted] (+) [Redacted] (-) [Redacted] (-) [Redacted] | [Redacted] | (+) [Redacted] (+) [Redacted] (+) [Redacted] (-) [Redacted] (+) [Redacted] (+) [Redacted] (-) [Redacted] | 5 | (+) The framework is well-designed at every step of the process with parallel executions that maximise the time resources and clear translation of the strategies into concrete approaches. The proposal assures full coverage of the general requirements of the exercise, with clarity on the output and possibilities for follow up of the exercise. (+) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] | [Redacted] | (-) [Redacted] (-) [Redacted] (-) [Redacted] (+) [Redacted] (-) [Redacted] (-) [Redacted] (-) [Redacted] | [Redacted] | (-) [Redacted] (-) [Redacted] (-) [Redacted] (-) [Redacted] (+) [Redacted] (+) [Redacted] (+) [Redacted] |
| Appropriateness of the experience and qualifications of the proposed project team members in view of the tasks assigned to them. | [Redacted] | (-) [Redacted] (-) [Redacted] | [Redacted] | (+) [Redacted] (-) [Redacted] | 5 | (+) Extensive prior advice given in the area of credit and enterprise risk relevant for the BSA with broad geographic coverage and unique hands-on experience. | [Redacted] | (-) [Redacted] (-) [Redacted] | [Redacted] | (-) [Redacted] (-) [Redacted] |
| Compliance with contract | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 3 | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |