

*Annex no.1  
to the Specifications*

### Technical specifications

*[This table will be completed by the Tenderer in columns 2,3,4,6,7 and by the NBM – in columns 1, 5]*

Tender number: 1703083866315
Tender name: <b><i>External independent assessment services in accordance with SWIFT Customer Security Programme (CSP)</i></b>

Name of services	The name of the model of the services	Country of origin	The manufacturer	Technical complete required specification	Technical complete offered specification	Standard reference
1	2	3	4	5	6	7
<b><i>Lot : External independent assessment services in accordance with SWIFT Customer Security Programme (CSP)</i></b>						
External independent assessment services in accordance with SWIFT Customer Security Programme (CSP)	SWIFT CSP Assessment Service	Lithuania	Privacy Partners, UAB (Private Limited Liability company)	<i>In accordance with the detailed technical conditions which are described in Annex no. 3 of this Specifications (Requirements).</i>	Complies with the requirements described in Annex no. 3 arba Fully compliant.	SWIFT CSP Framework

Signed:  Name: Martynas Bieliūns Position: Director / Managing parntner

Tenderer: 1703083866315 Address: Naugarduko str. 41B-110, Vilnius, Lithuania