

Skilled Person Panel

The Skilled Person Panel consists of twelve Lots, as shown below. Please see the supporting “Skilled Person Panel Descriptions” for a summary of each Lot.

<p>Lot A Client Assets</p>	<p>Lot B Governance, Accountability, Strategy and Culture</p>
<p>Alvarez & Marsal Financial Industry Advisory Services LLP Bovill Limited Deloitte LLP Ernst & Young LLP Grant Thornton UK LLP KPMG LLP Kroll Advisory Ltd Pathlight Associates Limited (formerly Ocreus Limited) Protiviti Limited PricewaterhouseCoopers LLP</p>	<p>Allen & Overy LLP Alvarez & Marsal Financial Industry Advisory Services LLP Avyse Partners BDO LLP Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Grant Thornton UK LLP KPMG LLP Management Solutions Pathlight Associates Limited (formerly Ocreus Limited) PA Consulting Services Limited PricewaterhouseCoopers LLP</p>
<p>Lot C Controls and Risk Management Frameworks</p>	<p>Lot D Conduct of Business</p>
<p>Allen & Overy LLP Alvarez & Marsal Financial Industry Advisory Services LLP Avyse Partners Baringa Partners LLP BDO LLP Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Grant Thornton UK LLP Guidehouse Europe Limited KPMG LLP PA Consulting Services Limited</p>	<p>Allen & Overy LLP Aurexia Limited Avyse Partners BDO LLP Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Grant Thornton UK LLP KPMG LLP Pathlight Associates Limited (formerly Ocreus Limited) PA Consulting Services Limited PricewaterhouseCoopers LLP</p>

<p>Lot E Financial Crime</p>	<p>Lot F Prudential – Deposit takers, recognised clearing houses, Central Securities Depositories and PRA-designated Investment Firms</p>
<p>Aysey Partners Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Exiger Limited Grant Thornton UK LLP Guidehouse Europe Limited KPMG LLP Pathlight Associates Limited (formerly Ocreus Limited) Oliver Wyman Limited Plenitude Consulting Limited</p>	<p>Alvarez & Marsal Financial Industry Advisory Services LLP Baringa Partners LLP BDO LLP Deloitte LLP Ernst & Young LLP Grant Thornton UK LLP KPMG LLP Kroll Advisory Ltd PricewaterhouseCoopers LLP</p>
<p>Lot G Prudential – Insurance</p>	<p>Lot H Prudential - Adequate Financial Resources for FCA solo regulated firms</p>
<p>Accenture (UK) Limited Barnett Waddingham LLP BDO LLP Deloitte LLP Ernst & Young LLP Grant Thornton UKLLP Hymans Robertson LLP KPMG LLP Lane, Clark & Peacock LLP Management Solutions Milliman LLP Oliver Wyman Limited PricewaterhouseCoopers LLP Protiviti Limited Steve Dixon Associates LLP</p>	<p>Alvarez & Marsal Financial Industry Advisory Services LLP BDO LLP Complyport Limited Deloitte LLP Ernst & Young LLP Grant Thornton LLP KPMG LLP Kroll Advisory Ltd Management Solutions Pathlight Associates Limited (formerly Ocreus Limited) Oliver Wyman Limited PricewaterhouseCoopers LLP</p>

<p>Lot I Technology and Information Management</p>	<p>Lot J CBEST Threat Intelligence</p>
<p>Alvarez & Marsal Financial Industry Advisory Services LLP BDO LLP Capgemini Invent Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Grant Thornton LLP KPMG LLP Mason Advisory Limited PA Consulting Services Limited PricewaterhouseCoopers LLP Protiviti Limited The Berkeley Partnership LLP</p>	<p>Accenture (UK) Limited Nettitude Limited Orpheus Cyber Limited PricewaterhouseCoopers LLP Security Alliance Limited</p>
<p>Lot K CBEST Penetration Testing</p>	<p>Lot L Credit Rating Agencies</p>
<p>Accenture (UK) Limited Cyberis Limited Deloitte LLP Aon Cyber Solutions Limited KPMG LLP Nettitude Limited PricewaterhouseCoopers LLP WithSecure Limited</p>	<p>DBRS Ratings Limited Kroll Bond Rating Agency UK Limited</p>