

### 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.

Lot A Client Assets	Lot B Governance, Accountability, Strategy and Culture
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	Allen Overy Shearman Sterling LLP Alvarez & Marsal Financial Industry Advisory Services LLP Ayse 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
Lot C Controls and Risk Management Frameworks	Lot D Conduct of Business
Allen Overy Shearman Sterling LLP Alvarez & Marsal Financial Industry Advisory Services LLP Ayse Partners Baringa Partners LLP BDO LLP Deloitte LLP Ernst & Young LLP Eversheds Sutherland (International) LLP Grant Thornton UK LLP KPMG LLP PA Consulting Services Limited	Aurexia Limited Ayse 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

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

Lot I Technology and Information Management	Lot J CBEST Threat Intelligence
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	Accenture (UK) Limited NCC Group Security Services Limited Nettitude Limited Orpheus Cyber Limited PricewaterhouseCoopers LLP Security Alliance Limited
Lot K CBEST Penetration Testing	Lot L Credit Rating Agencies
Accenture (UK) Limited Aon Cyber Solutions Limited Cyberis Limited Deloitte LLP KPMG LLP NCC Group Security Services Limited Nettitude Limited PricewaterhouseCoopers LLP WithSecure Limited	DBRS Ratings Limited Kroll Bond Rating Agency UK Limited