

NDB Corporate Procurement Plan (2021)

No.	Items of procurement	Expected Timing of Procurement	Term of contract
1	General strategy 2022-2026	Q1, 2021	Job specific
2	Medical insurance	Q1, 2021	1 year
3	E-doc platform for borrowers	Q1-Q2, 2021	Job specific
4	New headquarters building IT project	Q1-Q2, 2021	Job specific
5	Assessments and services for employee engagement	Q1-Q2, 2021	Job specific
6	Canteen service for new headquarters building	Q2,2021	3 years
7	Consulting services to produce reports and provide research assistance	Q2,2021	Job specific
8	LIBOR to SOFR transition services	Q2-Q3,2021	Job specific
9	Security management service for new headquarters building	Q2-Q3,2021	3 years
10	HR management IT application	Q2-Q3,2021	Job specific
11	Legal opinions / consulting reports in compliance matters	Q2-Q3,2021	Job specific
12	Learning and development	Q2-Q3,2021	Job specific
13	Facility management (soft services) and office service for new headquarters building	Q2,2021	3 years
14	Internal controls over financial reporting	Q2-Q3,2021	Job specific
15	External consultants for new products on-boarding: guarantee product, blockchain-based bond issuance, credit exposure management etc.	Q3,2021	Job specific
16	Professional public relations and communications support service	Q4,2021	1 year

Please note: 1. The procurement plan is indicative and for information only. The final schedule for each specific project (including budget, timing and procurement method etc.) is subject to NDB internal policy and decisions. 2. The plan will be reviewed and updated semiannually in accordance with NDB internal procedures.