

NDB Corporate Procurement Plan (2023)

| No. | Items of procurement | Expected Timing of Procurement | Terms of Contract |
|-----|---|--------------------------------|-------------------|
| 1 | Learning and Development | TBC | 1 year |
| 2 | Events | Q2 | TBC |
| 3 | Data center IT equipment | Q1 | Job specific |
| 4 | Business process improvement solution | Q2 | 1 year |
| 5 | Legal document management solution | Q2 | 1 year |
| 6 | Document collaboration and filing solution | Q2 | 1 year |
| 7 | Networking equipment for regional offices | Q1-Q2 | Job specific |
| 8 | End-user hardware equipment | Q1-Q4 | Job specific |
| 9 | Integration platform subscription | Q1 | 1 year |
| 10 | Maintenance of network device | Q2 | 1 year |
| 11 | Managed IT service | Q1-Q3 | 1 year |
| 12 | Consulting firm for organization and business process management solution | Q2 | 6-9 months |
| 13 | Internal Audit Service for CY2023 | Q1 | TBC |

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