

### Skilled Person Panel – effective until 31 March 2021

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

<b>Lot A</b> Client Assets	<b>Lot B</b> Governance and individual accountability	<b>Lot C</b> Controls and risk management frameworks
BDO LLP Bovill Limited Deloitte LLP DLA Piper UK LLP Duff & Phelps Ltd Ernst & Young LLP Eversheds LLP Grant Thornton UK LLP KPMG Macfarlanes LLP Mazars LLP Moore Stephens LLP Norton Rose Fulbright LLP Ocreus Ltd Pricewaterhouse Coopers LLP Protiviti Ltd RSM Risk Assurance Services LLP	BDO LLP Bovill Limited Crowe Horwath Global Risk Consulting LLP Deloitte LLP Duff & Phelps Ltd Eversheds LLP Grant Thornton UK LLP Huntswood CTC Ltd Mazars LLP Moore Stephens LLP Ocreus Ltd PA Consulting Services Ltd Pricewaterhouse Coopers LLP Promontory Financial Group (UK) Ltd Protiviti Ltd	BDO LLP Crowe Horwath Global Risk Consulting LLP Deloitte LLP Duff & Phelps Ltd Grant Thornton UK LLP KPMG Management Solutions Europe UK Ltd Moore Stephens LLP PA Consulting Services Ltd Promontory Financial Group (UK) Ltd Protiviti Ltd RSM Risk Assurance Services LLP
<b>Lot D</b> Conduct of Business	<b>Lot E</b> Financial Crime	<b>Lot F</b> Prudential – Deposit takers, Recognised Clearing Houses and PRA-designated investment firms
Alvarez And Marsal Global Forensic & Dispute Services BDO LLP Bovill Limited Deloitte LLP Duff & Phelps Ltd Enterprise Learning Ltd Ernst & Young LLP Eversheds LLP Grant Thornton UK LLP Huntswood CTC Ltd KPMG Management Solutions Europe UK Ltd Mazars LLP Moore Stephens LLP Norton Rose Fulbright LLP Pricewaterhouse Coopers LLP Promontory Financial Group (UK) Ltd Protiviti Ltd Reynolds Porter Chamberlain LLP The Consulting Consortium Ltd	BDO LLP Bovill Limited Deloitte LLP Duff & Phelps Ltd Ernst & Young LLP Eversheds LLP Moore Stephens LLP Norton Rose Fulbright LLP Ocreus Ltd PA Consulting Services Ltd Pricewaterhouse Coopers LLP Promontory Financial Group (UK) Ltd Protiviti Ltd RSM Risk Assurance Services LLP Squire Patton Boggs (UK) LLP	BDO LLP Deloitte LLP Duff & Phelps Ltd Grant Thornton UK LLP KPMG Management Solutions Europe UK Ltd Mazars LLP Moore Stephens LLP Pricewaterhouse Coopers LLP

<b>Lot G</b> Prudential – Insurance	<b>Lot H</b> Prudential – credit, market, pension and liquidity risk within investment firms, intermediaries and Recognised Investment Exchanges	<b>Lot I</b> Prudential - operational risk, recovery & resolution & wind-down within investment firms, intermediaries and Recognised Investment Exchanges
Barnett Waddingham BDO LLP Deloitte LLP Ernst & Young LLP Grant Thornton UK LLP Hymans Robertson LLP KPMG Marcuson Consulting Ltd Mazars LLP Moore Stephens LLP Oliver Wyman Ltd Pricewaterhouse Coopers LLP	Alvarez And Marsal Global Forensic & Dispute Services Baringa Partners LLP BDO LLP Bovill Limited Deloitte LLP D-Fine Ltd Duff & Phelps Ltd Ernst & Young LLP Grant Thornton UK LLP KPMG Management Solutions Europe UK Ltd Moore Stephens LLP Pricewaterhouse Coopers LLP	Baringa Partners LLP BDO LLP Chapelle Consulting Deloitte LLP Duff & Phelps Ltd Ernst & Young LLP Grant Thornton UK LLP KPMG Management Solutions Europe UK Ltd Moore Stephens LLP Pricewaterhouse Coopers LLP Protiviti Ltd
<b>Lot J</b> Technology and Information Management	<b>Lot K</b> Threat Intelligence	<b>Lot L</b> CBEST Threat Intelligence
BDO LLP Deloitte LLP D-Fine Ltd Ernst & Young LLP Grant Thornton UK LLP Moore Stephens LLP PA Consulting Services Ltd Parker Fitzgerald Ltd Pricewaterhouse Coopers LLP Promontory Financial Group (UK) Ltd Protiviti Ltd The Berkeley Partnership LLP	Control Risks Group Limited Digital Shadows NCC Group Nettitude Orpheus PricewaterhouseCoopers LLP Security Alliance Limited	Control Risks Group Limited Digital Shadows NCC Group Nettitude Orpheus PricewaterhouseCoopers LLP Security Alliance Limited
<b>Lot M</b> Penetration Testing	<b>Lot N</b> CBEST Penetration Testing	
Context Information Security Cyberis Limited Deloitte Gotham Digital Science Ltd KPMG LLP MDSec Consulting MWR Infosecurity NCC Group Nettitude Pen Test Partners LLP PricewaterhouseCoopers LLP SECFORCE Ltd	Context Information Security Deloitte Gotham Digital Science Ltd KPMG LLP MDSec Consulting MWR Infosecurity NCC Group Nettitude Pen Test Partners LLP PricewaterhouseCoopers LLP SECFORCE Ltd	