

AGREEMENT No. 1
REGARDING AMENDMENT TO THE SERVICE CONTRACT No. 2024/41-312 of 22 DECEMBER 2024

__ January 2026
Vilnius

The Bank of Lithuania (hereinafter referred to as the “Customer”), represented by Marius Adomavičius, Director of the Corporate Services Department, acting in accordance with the provisions of Subsection 19.2 of the Rules for the Preparation, Execution, Storage and Management of Accounts of the Procurements of Goods, Services and Works and other Contracts in Lietuvos bankas, as approved the Chairman of the Board of Lietuvos bankas on 22 December 2015 by Order No. V 2015/(1.7-260603)-02-245, and **SoftwareONE Czech Republic s.r.o.** (hereinafter referred to as the “Provider”), represented by Lukáš Zima and Petr Pánek, Executive Directors, following Paragraphs 9.1.2 and 14.2 of the General Provisions of the Service Contract No 2024/41-312 of 22 December 2024 regarding procurement of services of the Data Leakage Prevention (DLP) Project Deployment Consultants (hereinafter referred to as the Contract) and Article 89(1)(1) of the Public Procurement Law, as well as taking into consideration the Provider’s request of 19 January 2026, conclude the present agreement (hereinafter referred to as the Agreement) to amend the Contract as follows:

1. To amend Annex 3 to the Specific Conditions of the Agreement as follows:

„Service Contract No 2024/41-312
Annex 3 to the Special Conditions

LIST OF SPECIALISTS FOR THE EXECUTION OF THE CONTRACT

No .	Competence of the specialist providing the services, name of the specialist	Qualification requirements for specialists (Each specialist must meet the requirements listed below individually)
1	2	3
1.	Project manager	<p>1. In the last 5 (five) years* (until the end of the deadline for submission of proposals), must have at least 2 years of management of information technology security projects, experience in managing the provision of services, leading a team of specialists participating in the execution of the contract*;</p> <p>2. to have internationally recognized project management qualification.</p> <p>* If the contract (project) indicated by the specialist was started earlier than 5 years (as specified in the requirement) before the end of the deadline for submission of proposals, but completed within the estimated 5 years (as specified in the requirement), such a contract (project) is considered appropriate and acceptable.</p>
2.	Information systems/information security management specialist	<p>1. have information systems security/information security management qualifications;</p> <p>2. must have at least 2 years of experience in the last 5 (five) years before the deadline for submitting the offer providing information systems security compliance assessment or information security management services in information technology security projects (contracts*).</p> <p>* If the contract (project) indicated by the specialist was started earlier than 5 years (as specified in the requirement) before the end of the deadline for submission of proposals, but completed within the estimated 5 years (as specified in the requirement), such a contract (project) is considered appropriate and acceptable.</p>
3.	Microsoft purview scanner installation and/or configuration specialist	<p>1. have qualifications in the use/installation/configuration of Microsoft DLP products;</p> <p>2. in the last 5 (five) years before the end of the offer submission deadline, must have at least 2 years of experience in providing DLP installation and configuration services in information technology security projects (contracts*).</p> <p>* If the contract (project) indicated by the specialist was started earlier than 5 years (as specified in the requirement) before the</p>

		end of the deadline for submission of proposals, but completed within the estimated 5 years (as specified in the requirement), such a contract (project) is considered appropriate and acceptable.
4.	Cyber Security Architect	<p>1. have qualifications in the use/installation of Microsoft security products;</p> <p>2. In the last 5 (five) years (before the deadline for submission of proposals), must have at least 2 years of experience in providing Microsoft security product installation services in information technology security projects (contracts*).</p> <p>* If the contract (project) indicated by the specialist was started earlier than 5 years (as specified in the requirement) before the end of the deadline for submission of proposals, but completed within the estimated 5 years (as specified in the requirement), such a contract (project) is considered appropriate and acceptable.</p>

* The experience of specialists is assessed based on implemented projects, contracts or employment contracts. The duration of simultaneously implemented projects/contracts/employment contracts is not summed. Work experience is calculated by summing the duration of projects/contracts/employment contracts in months up to the corresponding number of years - an incomplete month of experience is counted as a full month of experience."

2. The present Agreement has been made in a digital form in English language. The Parties sign the digital version of the Agreement with their qualified electronic signatures. Signing of the digital version of the Agreement with a qualified electronic signature shall be equal to its signing in writing.

3. This Agreement shall enter into force from the date of its signing and shall be deemed an integral part of the Contract.

THE CUSTOMER

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Director of the Corporate Services
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THE PROVIDER

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Executive Directors
Lukáš Zima; Petr Pánek

(Signature)





(Signature)