

**SCHEDULE 3.1**

**GRANTEE SOLUTION**

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## VERSION CONTROL

VERSION NUMBER	DATE	COMMENT
0.1	27 July 2016	Preliminary draft template version made available for general comment
0.2	2 September 2016	Uplifted draft, following feedback, made available for final comment
0.3	25 October 2016	Uplifted following local body and supplier feedback
1.0	16 November 2016	Baselined Version 1.0
1.1	26 January 2018	Updated for Next Generation Access Broadband Wales – Phase 2 Procurement
1.2	03 October 2018	Updated by BT with SCT, Compliance Matrix and Test strategy documents
1.3	08 October 2018	Compliance Matrix numbering corrected
1.4	16 October 2018	Grantee Solution Document updated to include BDUK dark fibre requirements

## SCHEDULE 3.1 – GRANTEE SOLUTION

### 1. BACKGROUND

This Schedule 3.1 sets out the Grantee Solution for the purpose of this Agreement and should be read in conjunction with Clause 8.

### 2. GRANTEE SOLUTION

#### 2.1 Grantee Solution Document (GSD)

**XXXXREDACTEDXXXX**

#### 2.2 Speed & Coverage Template (SCT)

**SEE ATTACHED SPREADSHEET**

#### 2.3 Compliance Matrix

**XXXXREDACTEDXXXX**

#### 2.4 Test Strategy

**XXXXREDACTEDXXXX**