#### **Contractor Engagement Policy**

**Effective Date:** 06.05.2025

**Applies To:** All contractors, freelancers, and independent consultants engaged by Black Reiver Consulting ("Company").

#### 1. Purpose

This policy outlines the expectations, procedures, and safeguards for engaging external contractors to ensure accountability, efficiency, and value for company resources.

#### 2. Scope of Work

- All contractor engagements must be governed by a written Scope of Work (SOW), agreed and signed by both parties before any work begins.
- The SOW must include:
  - o Deliverables
  - o Timeline and deadlines
  - o Payment structure
  - o Ownership of intellectual property
  - o Termination clauses

#### 3. Milestones and Deliverables

- Work must be broken down into identifiable milestones.
- Each milestone must have:
  - o A description of the deliverable
  - o An associated delivery date
  - A review and approval process

### 4. Payment Terms

- Payments will be linked to the successful delivery and acceptance of milestones.
- Advance payments are discouraged and must be approved by the company director.
- No payments will be made on the basis of time spent alone, unless otherwise specified in the SOW.

#### 5. Communication and Reporting

- Contractors must respond to emails and formal requests within three working days.
- Regular updates (weekly or biweekly, as agreed) are required.
- Failure to respond or provide updates may result in payment delays or termination of the agreement.

# 6. Termination and Accountability

• Contracts may be terminated if milestones are missed without justified cause.

- Undelivered work already paid for may result in legal or financial recovery actions.
- Avoidance of communication or bypassing responsible managers will be considered a breach of engagement terms.

# 7. Confidentiality and Conduct

- All contractors must sign a Non-Disclosure Agreement.
- Contractors must adhere to professional standards and respect the roles and responsibilities of internal team members.

## 8. Exceptions

• Any deviations from this policy must be approved in writing by the director of the Company.

**Approved By:** Kevin Ian Gray

**Date:** 06.05.2025