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| **Contract Management Guidance – Template #10CHANGE CONTROL FORM- Extensions – v. 5** |
| **Contract Name:** | Provision of Consultancy for Finance Transformation  | **Contract Ref. No.** | CCS Reference: CCCC17B02MoD Contract Reference: CCCC17B02(Variation Ref: CCCC17B02-01) |
|  | **CLIENT CHANGE NOTICE (CCN)** |   |
|  |
| CCN 1REDACTED TEXTCCN Reference:Initiated by:Date CCN Raised by relevant party:Source of change::14th February 2018Ministry of Defence  |
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| **STAGE 1 – CLIENT** |
| Summary of proposals/ requirements :      | This is a variation to the Contract between the Ministry of Defence and PricewaterhouseCoopers LLP. The Terms and Conditions of the Contract apply but with the following amendments:* Variation to the Contract End Date - The original Contract period was 24th October 2017 until 26th February 2018. The intention of the Authority is to vary the Contract end date by four (4) weeks, to 23rd March 2018.
* Uplift in Value of an additional £348,000.00 (Exc. VAT), increasing total Contract value from £696,000.00 (Exc. VAT) to £1,044,000.00 (Exc. VAT). Please refer to Annex 1 for revised deliverables.
* Inclusion of revised deliverables - Please refer to Annex 1 for revised deliverables.
 |
| Proposed payment: | In line with the existing terms and conditions of Contract with the Proposed increase in Contract value of £1,044,000.00 (Exc. VAT).  |
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| Required delivery date, with rationale: | In line with the existing terms and conditions of Contract and the new proposed end date of 23rd March 2018. |
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| REDACTED TEXTChange authorised to proceed to Stage 2 **(Customer organisation representative):**  REDACTED TEXT Signature Print Name & Position Date Change authorised REDACTED TEXT REDACTED TEXT to proceed to Stage 2 **(CCS representative)** Signature Print Name & Position Date |
|  |
| **STAGE 2 – SUPPLIER** |
| **Comments/ caveats on requested change:** |  |
|   |
| **ABORTIVE COSTS :** |  |
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| Anticipated period from CCN being authorised by client to start of related provision |
| PricewaterhouseCoopers LLP confirms that the costs identified above are the agreed figures that will be payable on CCN implementation |
|
| REDACTED TEXTSigned (**Supplier Representative**): REDACTED TEXTPrint Name & Position: Date:  |
|  **STAGE 3 – CLARIFICATIONS** |
| Clarification/ queries to to supplier regarding Date: their proposals:Supplier response Date: |
| **STAGE 4 - CUSTOMER CCN SIGN-OFF TO PROCEED TO IMPLEMENTATION** |
|  Variation Withdrawn  |
| By signing below, unless CCN is withdrawn, the Ministry of Defence agrees to pay PricewaterhouseCoopers LLPthe costs detailed in Stage 1, by deadlines agreed with the supplier, or as defined in the contract. |
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| REDACTED TEXTSigned (**Customer Representative**):REDACTED TEXTDatePrint Name & Position SignatureChange authorised to proceed to implementation (**CCS)**:REDACTED TEXTREDACTED TEXTDate Print Name & Position Signature |
| **STAGE 5 - CCN COMPLETION SIGN-OFF** |
| I confirm that the provision required under the CCN commenced in accordance with the customer requirements and supplier proposals in this CCN. |
| Date provision required under the CCN commenced:Date Signed by Customer:REDACTED TEXTREDACTED TEXTSigned (**Customer representative**):REDACTED TEXTREDACTED TEXTPrint Name & Position  |