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| **Contract Management Guidance – Template #10 CHANGE CONTROL FORM- Extensions – v. 5** | | | | |
| **Contract Name:** | Provision of Consultancy for Finance Transformation | | **Contract Ref. No.** | CCS Reference: CCCC17B02  MoD Contract Reference: CCCC17B02  (Variation Ref: CCCC17B02-01) |
|  | | **CLIENT CHANGE NOTICE (CCN)** | |  |
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| CCN 1  REDACTED TEXT  CCN Reference:  Initiated by:  Date CCN Raised by relevant party:  Source of change:  :  14th February 2018  Ministry 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 TEXT  Change 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 | | | | |
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| **STAGE 2 – SUPPLIER** | | | | |
| **Comments/ caveats on requested change:** |  | | | |
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| **ABORTIVE COSTS :** | |  | | |
|  | | | | |
| 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 | | | | |
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| REDACTED TEXT  Signed (**Supplier Representative**):  REDACTED TEXT  Print 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 TEXT  Signed (**Customer Representative**):  REDACTED TEXT  Date  Print Name & Position  Signature  Change authorised to proceed to implementation (**CCS)**:  REDACTED TEXT  REDACTED TEXT  Date  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 TEXT  REDACTED TEXT  Signed (**Customer representative**):  REDACTED TEXT  REDACTED TEXT  Print Name & Position | | | | |