|  |
| --- |
| **Contract Management****CHANGE CONTROL FORM- General – v. 4** |
| **Contract Name:** | Provision of Consultancy for the Complex Transactions Team | **Contract Ref. No.** | CCS Reference: SO17764 Contract Number: CCCC16ABJ(Variation Ref: SO17764-01) |
|  |
| **CUSTOMER CHANGE NOTICE (CCN)** |
|   |
| REDACTED TEXTCCN 1Initiated by:CCN Reference:Date CCN Raised by relevant party:2nd February 2017REDACTED TEXTSource of change::**STAGE 1 - CUSTOMER**This is a variation to the Contract between the Crown Commercial Service and Ernst & Young LLP. The Terms and Conditions of the Contract apply but with the following amendments:* Variation to the Contract end date – The existing Contract is due to expire on 2nd February 2017. The Authority is looking to vary the end date to 2nd February 2018.

Summary of proposals / requirementsIn line with the existing terms and conditions of ContractProposed payment:In line with the existing terms and conditions of Contract and the new proposed end date of 2nd February 2018. Required delivery date, with rationale:Change authorised to proceed to Stage 2 **(Customer organisation representative)****)**:27/2/2017REDACTED TEXTREDACTED TEXTDate Print Name & Position Signature Change authorised to proceed to Stage 2 **(CCS representative)**:21st February 2017REDACTED TEXTREDACTED TEXTDate Print Name & Position Signature  |
| **STAGE 2 – SUPPLIER** |
| **Comments/ Caveats on requested change** |  |
| Anticipated period from CCN being authorised by customer to start of related provisionAnticipated implementation period, if any Signed (**Supplier Representative**):REDACTED TEXTREDACTED TEXTPrint Name & Position:28.02.2017Date:Change authorised to proceed to Stage 4 **(CCS)**:28th February 2017REDACTED TEXTREDACTED TEXTSignature Date Print Name & Position  |
| **STAGE 3 - CLARIFICATIONS** |
|  |
| Clarifications/ queries N/Ato supplier regarding Date:their proposals: Supplier Response Date:   |
| **STAGE 4 - CUSTOMER CCN SIGN-OFF TO PROCEED TO IMPLEMENTATION** |
| CCN Withdrawn:No |
| By signing below, unless CCN is withdrawn, the Crown Commercial Service (CCS) agrees to pay Ernst & Young LLP the costs detailed in Stage 1, by deadlines agreed with the supplier, or as defined in the contract. |
|
|  REDACTED TEXTREDACTED TEXTSigned (**Customer Representative)**):Print Name & Position Date: REDACTED TEXTChange authorised to proceed to implementation (**CCS)**:REDACTED TEXTSignaturePrint Name & Position 15th March 2017Date: |
| **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:16/03/201716/03/2017Signed (**Customer representative**):REDACTED TEXTPrint Name & Position  |