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| **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) |
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| **CUSTOMER CHANGE NOTICE (CCN)** | | | | |
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| REDACTED TEXT  CCN 1  Initiated by:  CCN Reference:  Date CCN Raised by relevant party:  2nd February 2017  REDACTED TEXT  Source 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 / requirements  In line with the existing terms and conditions of Contract  Proposed 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)**  **)**:  27/2/2017  REDACTED TEXT  REDACTED TEXT  Date  Print Name & Position  Signature  Change authorised to proceed to Stage 2 **(CCS representative)**:  21st February 2017  REDACTED TEXT  REDACTED TEXT  Date  Print Name & Position  Signature | | | | |
| **STAGE 2 – SUPPLIER** | | | | |
| **Comments/ Caveats on requested change** | |  | | |
| Anticipated period from CCN being authorised by customer to start of related provision  Anticipated implementation period, if any  Signed (**Supplier Representative**):  REDACTED TEXT  REDACTED TEXT  Print Name & Position:  28.02.2017  Date:  Change authorised to proceed to Stage 4 **(CCS)**:  28th February 2017  REDACTED TEXT  REDACTED TEXT  Signature  Date  Print Name & Position | | | | |
| **STAGE 3 - CLARIFICATIONS** | | | | |
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| Clarifications/ queries  N/A  to 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| CCN Withdrawn:  No | | | | |
| By signing below, unless CCN is withdrawn, the Crown Commercial Service (CCS) agrees to pay Ernst & Young LLP the costs detailed in Stage 1, by deadlines agreed with the supplier, or as defined in the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. | | | | |
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| REDACTED TEXT  REDACTED TEXT  Signed (**Customer Representative)**):  Print Name & Position  Date:  REDACTED TEXT  Change authorised to proceed to implementation (**CCS)**:  REDACTED TEXT  Signature  Print Name & Position  15th March 2017  Date: | | | | |
| **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:  16/03/2017  16/03/2017  Signed (**Customer representative**):  REDACTED TEXT  Print Name & Position | | | | |