| Crown—— | |
|---------|---|
| | Provision of Delivery Partners Contract Refe |

OFFICIAL Provision of Delivery Partners For The Government Internal Audit Agency Contract Reference: CCCC19A84LOT2EKPMG-2

| | CHANGE CONTROL N | OTICE (CCN) | |
|-----------------------------|---|---|----------------------------------|
| Contract Title: | Contract for the Provisio | n of Delivery Partners For Th Internal Audit Agency | ne Government |
| Contract Reference: | CCCC19A84/LOT2E/KPMG | Contract Change Number: | 2 |
| Date CCN issued: | 10 th December 2021 | Date Change Effective from: | 17th February 2022 |
| Between: The Government I | nternal Audit Agency (The Con | ract Authority and Customer) | and |
| The following suppliers: | | | |
| KPMG lead contact: REDAC | CTED | | |
| The Contract is varied as | s follows: | | |
| The Contract Authority are | e utilising a one (1) x twelve (12 | month extension option. As s | et out in the original contract. |
| 2. Words and expressions in | this Change Control Notice shall h | ave the meanings given to them i | n the Contract. |
| _ | y previous Contract changes, auth mended by this Change Control No | | shall remain effective |
| | | | |
| | | | |
| | | | |
| REDACTED | REDACTED | REDAC | TED |
| Chi | ange authorised to proceed by: (C | ustomer's representative): | |
| l.s.l | b Title Date 9 th December 202 ² | | Signature Print Name and |
| JOI | Diffice Date 3" December 202 | | |
| REDACTED | REDACTE | ED | REDACTED |

| Crown Commercial Provision of Service | mercial Provision of Delivery Partners For The Government Internal Audit Agency | | | | | |
|---------------------------------------|---|---------------|------------------------------------|--|--|--|
| Authorised for and on behalf | of the Supplier: | | | | | |
| Signature | Print Name and Jo | ob Title Date | | | | |
| Contract Change No | | FICIAL | | | | |
| © Crown copyright 20 | | | V1.0 7 th December 2021 | | | |
| | | | | | | |
| Authorised for and on be | half of the REDACTED | REDACTED | REDACTED | | | |
| Authorised for and on be Customer: | half of the REDACTED | REDACTED | REDACTED | | | |

OFFICIAL

Contract Change Notice © Crown copyright 2018

V1.0 7th December 2021