

Contract Change Note 006

CR NO: n/A	TITLE: GDPR uplift and backdated charges for: UK Central Equine Database Contract until 09/11/2022	DATE RAISED: Contract Change								
CONTRACT: Central Equine Database	TYPE OF CHANGE: Contract Change	REQUIRED BY DATE: November 09/11/2021								
KEY MILESTONE DATE: N/A										
DETAILED DESCRIPTION OF CONTRACT CHANGE: OVERVIEW: <p>The current Call-Off Contract for the UK Central Equine Database is due to expire on 09/11/2022, of which this call off contract is in the final 12 month term permitted in the Call Off Terms and Conditions.</p> <p>The Contract Change Note 006 (CCN006) has been implemented to reflect GDPR uplift charges in addition to back dated charges relating to 2020 and 2021 (see detailed breakdown listed below)</p> <p><i>Impact on Services Description:</i></p> <p>None</p> <p><i>Impact on KPIs and/or Target Performance Levels:</i></p> <p>None</p> <p><i>Impact on format of Authority Data:</i></p> <p>None</p> <p><i>Impact on existing Milestones, Plans, etc:</i></p> <p>None</p> <p><i>Impact on other services provided to the Buyer by 3rd parties:</i></p> <p>None</p>										
PROPOSED ADJUSTMENT TO THE CHARGES RESULTING FROM THE CONTRACT CHANGE: <div style="background-color: black; height: 15px; width: 50%; margin-bottom: 5px;"></div> <div style="background-color: black; height: 15px; width: 80%; margin-bottom: 5px;"></div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 30%; height: 15px; background-color: black;"></td><td style="width: 70%; height: 15px; background-color: black;"></td></tr> <tr> <td style="height: 15px; background-color: black;"></td><td style="height: 15px; background-color: black;"></td></tr> <tr> <td style="height: 15px; background-color: black;"></td><td style="height: 15px; background-color: black;"></td></tr> <tr> <td style="height: 15px; background-color: black;"></td><td style="height: 15px; background-color: black;"></td></tr> </table>										

[illegible]

GDPR Compliance Solution (monthly charge adjustment required) as reflected below:

According to the call off contract (page 15), Years 3 and 4 should have had a monthly charge (base figure) [REDACTED]

However, due to staff changes both within Defra and Equine Register Ltd (the supplier) the monthly GDPR monthly figure was overlooked and remained at ██████ per month when moving into Year 3, and Year 4. This figure should have been ██████ (for years 3 and 4 prior to GDPR records being increased)

Defra therefore needs to correct an underpayment of [REDACTED] for Year 3 ([REDACTED]) and ensure that Year 4 has the correct monthly charge of [REDACTED] (see cost breakdown for further detail).

- **Year 3 (10/11/20 – 9/11/21):**

And

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

Variable Call off Contract Charges – Unchanged from CCN005 but included for reference for 10/11/2021 to 09/11/2022

Pricing Element	Unit Price (£)	Monthly Service Costs	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]	
[REDACTED]			
[REDACTED]			
[REDACTED]			[REDACTED]
[REDACTED]			

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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<p>FULL DESCRIPTION OF REQUESTED CONTRACT CHANGE (INCLUDING PROPOSED CHANGES TO THE WORDING OF THE CONTRACT):</p> <p>This contract change does not require a change to the contract wording. This change supports provision available in the G-Cloud 10 Contract to facilitate this change request.</p> <p>This change request has been costed on a fixed price basis, therefore responsibility for delivery vests with Equine Register.</p> <p>Defra have a responsibility to respond to any requests for information in a timely manner and to provide approval in a timely manner (on the basis that the approval sought is in line with the success criteria below.</p>	
<p>DETAILS OF PROPOSED ONE-OFF ADDITIONAL CHARGES AND MEANS FOR DETERMINING THESE (E.G. FIXED PRICE BASIS):</p> <p>None</p>	
SIGNED ON BEHALF OF AUTHORITY:	SIGNED ON BERHALF OF SUPPLIER:
<p>Signature:</p> <div></div>	<p>Signature:</p> <div></div>
<p>Name:</p> <div></div>	<p>Name:</p> <div></div>
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