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Provision of Delivery Partners For The Government Internal Audit AgencyContract Reference: **CCCC19A84/LOT2B/DEL-2****CHANGE CONTROL NOTICE (CCN)**

| | | | |
|----------------------------|-------------------------------------------------------------------------------------------------|------------------------------------|--------------------|
| Contract Title: | Contract for the Provision of Delivery Partners For The Government Internal Audit Agency | | |
| Contract Reference: | CCCC19A84/LOT2B/DEL | Contract Change Number: | 2 |
| Date CCN issued: | 10 th December 2021 | Date Change Effective from: | 17th February 2022 |

Between: The Government Internal Audit Agency (The Contract Authority and Customer) and

The following suppliers:

Deloitte Lead contact: REDACTED

1. The Contract is varied as follows:

The Contract Authority are utilising a one (1) x twelve (12) month extension option. As set out in the original contract.

2. Words and expressions in this Change Control Notice shall have the meanings given to them in the Contract.

3. The Contract, including any previous Contract changes, authorised in writing by both Parties, shall remain effective and unaltered except as amended by this Change Control Notice.

REDACTED

REDACTED

REDACTED

Change authorised to proceed by:
(Customer's representative):

Signature
Print Name and Job Title

Date 9th December 2021

Authorised for and on
behalf of the Supplier:

REDACTED

REDACTED

REDACTED

Signature

Date 14th December 2021

Authorised for and on
behalf of the Customer:

REDACTED

REDACTED

REDACTED

Signature

Print Name and Job Title

Date

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Contract Change Notice
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V1.0 7th December 2021