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| **Contract Management Guidance – Template #10 CHANGE CONTROL FORM- Extensions – v. 5** | | | | |
| **Contract Name:** | Consultancy for National Infrastructure  Commission’s New Technologies Case Study | | **Contract Ref. No.** | CCS Reference: CCCC17A68 |
|  | | **CLIENT CHANGE NOTICE (CCN)** | |  |
|  | | | | |
| CCCC17A68-01  REDACTED TEXT  CCN Reference:  Initiated by:  Date CCN Raised by relevant party:  Source of change:  :  REDACTED TEXT  National Infrastructure Commission | | | | |
|  | | | | |
| **STAGE 1 – CLIENT** | | | | |
| Summary of proposals/ requirements : | This is an extension to the Contract between the National Infrastructure Commission and Deloitte LLP   The Terms and Conditions of the Contract apply but with the following amendments:   * Extension to the Contract End Date in line with the Contract option. The original Contract period was 14th September 2017 until 3rd November 2017. The intention of the Authority is to vary the Contract end date by one (1) week, to 10th November 2017. | | | |
| Proposed payment: | In line with the existing terms and conditions of Contract | | | |
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| Required delivery date, with rationale: | In line with the existing terms and conditions of Contract and the new proposed end date of 10th November 2017. | | | |
|  | | | | |
| Change authorised to proceed to Stage 2 **(Customer organisation representative):**      Signature Print Name & Position Date    Change authorised  REDACTED TEXT  REDACTED TEXT  REDACTED TEXT    to proceed to Stage  2 **(CCS representative)**  Signature Print Name & Position Date | | | | |
|  | | | | |
| **STAGE 2 – SUPPLIER** | | | | |
| **Comments/ caveats on requested change:** |  | | | |
|  | | | | |
| **ABORTIVE COSTS :** | |  | | |
|  | | | | |
| Anticipated period from CCN being authorised by client to start of related provision | | | | |
| Deloitte LLP confirms that the costs identified above are the agreed figures that will be payable on CCN implementation | | | | |
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| REDACTED TEXT  Signed (**Supplier Representative**):  REDACTED TEXT  Print Name & Position:  REDACTED TEXT  Date: | | | | |
| **STAGE 3 – CLARIFICATIONS** | | | | |
| Clarification/ queries to  to supplier regarding Date:  their proposals:  Supplier response Date: | | | | |
| **STAGE 4 - CUSTOMER CCN SIGN-OFF TO PROCEED TO IMPLEMENTATION** | | | | |
| Variation Withdrawn | | | | |
| By signing below, unless CCN is withdrawn, the National Infrastructure Commission agrees to pay Deloitte LLPthe 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**):  REDACTED TEXT  Date  Print Name & Position  Signature  Change authorised to proceed to implementation (**CCS)**:  REDACTED TEXT  REDACTED TEXT  REDACTED TEXT  Date  Print Name & Position  Signature | | | | |
| **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:  REDACTED TEXT  REDACTED TEXT  Signed (**Customer representative**):  REDACTED TEXT  REDACTED TEXT  Print Name & Position | | | | |