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| **Contract Management Guidance – Template #10CHANGE CONTROL FORM- Extensions – v. 5** |
| **Contract Name:** | Consultancy for National InfrastructureCommission’s New Technologies Case Study | **Contract Ref. No.** | CCS Reference: CCCC17A68 |
|  | **CLIENT CHANGE NOTICE (CCN)** |   |
|  |
| CCCC17A68-01REDACTED TEXTCCN Reference:Initiated by:Date CCN Raised by relevant party:Source of change::REDACTED TEXTNational 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. |
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| Change authorised to proceed to Stage 2 **(Customer organisation representative):**    Signature Print Name & Position Date Change authorised REDACTED TEXTREDACTED 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 |
|
| REDACTED TEXTSigned (**Supplier Representative**): REDACTED TEXTPrint Name & Position: REDACTED TEXTDate:  |
|  **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|  Variation Withdrawn  |
| By signing below, unless CCN is withdrawn, the National Infrastructure Commission agrees to pay Deloitte LLPthe costs detailed in Stage 1, by deadlines agreed with the supplier, or as defined in the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 TEXTREDACTED TEXTSigned (**Customer Representative**):REDACTED TEXTDatePrint Name & Position SignatureChange authorised to proceed to implementation (**CCS)**:REDACTED TEXTREDACTED TEXTREDACTED TEXTDate 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 TEXTREDACTED TEXTSigned (**Customer representative**):REDACTED TEXTREDACTED TEXTPrint Name & Position  |