



**Contract Management
CHANGE CONTROL FORM- General – v. 4**

Contract Name:	Consultancy Type 26 Global Combat Ship Financial & Strategy Support Programme - Independent Cost Review with Strat. Dev & Support to Commercial Negotiations – Lot 2	Contract Ref. No.	CCS Reference RM5875 MoD Contract Number: CCCC15A22L2 (Variation Ref: CCCC15A22L2-05)
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CUSTOMER CHANGE NOTICE (CCN)

Initiated by:	REDACTED- MoD	CCN Reference:	CCN 5
Source of change:	MoD	Date CCN Raised by relevant party:	19 th June 2017

STAGE 1 - CUSTOMER

Summary of proposals / requirements	<p>This is a variation to the contract between the Crown Commercial Service, acting as Managing Agent on Behalf of the Ministry of Defence, and Deloitte LLP.</p> <p>The Terms and Conditions of the Contract apply but with the following amendments:</p> <ul style="list-style-type: none"> • Uplift of contract value. The current contract value is REDACTED (exc. VAT), which is to be increased by an additional maximum of REDACTED (exc. VAT) bringing the total contract value up to a maximum of REDACTED (exc. VAT). • Extension of the contract by 6 months from 1st July 2017 to 31st December 2017. 		
Proposed payment:	In line with the existing terms and conditions of Contract and the proposed increase in value to REDACTED (exc. VAT).		
Required delivery date, with rationale:	In line with the existing terms and conditions of Contract and the proposed end date of 31 st December 2017.		
Change authorised to proceed to Stage 2 (Customer organisation representative)	REDACTED	REDACTED Type 26 Commercial Manager – Professional II	29 th June 2017
	Signature	Print Name & Position	Date
Change authorised to proceed to Stage 2 (CCS representative):	REDACTED	REDACTED People Operations Lead - CCL	29 th June 2017
	Signature	Print Name & Position	Date



STAGE 2 – SUPPLIER

Comments/ Caveats on requested change

Anticipated period from CCN being authorised by customer to start of related provision

None

Anticipated implementation period, if any

None

Signed (**Supplier Representative**):

REDACTED

Print Name & Position:

REDACTED
Director

Date:

30th June 2017

Change authorised to proceed to Stage 4 (**CCS**):

REDACTED

REDACTED
People Operations Lead - CCL

4th July 2017

Signature

Print Name & Position

Date

STAGE 3 - CLARIFICATIONS

Clarifications/ queries to supplier regarding their proposals:

N/A

Date:

Supplier Response

Date:



STAGE 4 - CUSTOMER CCN SIGN-OFF TO PROCEED TO IMPLEMENTATION

CCN Withdrawn:

No

By signing below, unless CCN is withdrawn, the Ministry of Defence agrees to pay Deloitte LLP the costs detailed in Stage 1, by deadlines agreed with the supplier, or as defined in the contract.

Signed
(Customer
Representative

REDACTED

Print Name & Position

REDACTED Type 26 Commercial Manager –
Professional II

Date:

5th July 2017

Change
authorised to
proceed to
implementation
(CCS):

REDACTED

Signature

REDACTED People Operations Lead - CCL

Print Name & Position

Date:

4th July 2017

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:

In line with CCN

Date Signed
by Customer:

4th July 2017

Signed
(Customer
representative)

REDACTED

Print Name &
Position

REDACTED People Operations
Lead - CCL