**Joint Schedule 2 (Variation Form)**

This form is to be used in order to change a contract in accordance with Clause 24 (Changing the Contract)

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| **Contract Details**  |
| This variation is between: | **UK Debt Management Office (DMO)** (**“the Buyer"**)And **Hogan Lovells International LLP** (**"the Supplier"**) |
| Contract name: | **CCLL23A09 Provision of Specialist legal advice on complex financial activities for UK Debt Management Office (DMO)** **(“the Contract”)** |
| Contract reference number: | **DMO619 CCLL23A09** |
| **Details of Proposed Variation** |
| Variation initiated by: | **[delete** as applicable: Buyer/Supplier] |
| Variation number: | **[insert** variation number] |
| Date variation is raised: | **[insert** date] |
| Proposed variation |  |
| Reason for the variation: | **[insert** reason] |
| An Impact Assessment shall be provided within: | **[insert** number] days |
| **Impact of Variation** |
| Likely impact of the proposed variation: | **[Supplier to insert** assessment of impact]  |
| **Outcome of Variation** |
| Contract variation: | This Contract detailed above is varied as follows:* **[Buyer to insert** original Clauses or Paragraphs to be varied and the changed clause]
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| Financial variation: | Original Contract Value: | £ **2,200,000** |
| Additional cost due to variation: | £ **[insert** amount] |
| New Contract value: | £ **[insert** amount] |

1. This Variation must be agreed and signed by both Parties to the Contract and shall only be effective from the date it is signed by UK Debt Management Office (DMO).
2. Words and expressions in this Variation shall have the meanings given to them in the Contract.
3. The Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

Signed by an authorised signatory for and on behalf of the UK Debt Management Office (DMO)

|  |  |
| --- | --- |
| Signature |  |
| Date |  |
| Name (in Capitals) |  |
| Address |  |
|  |  |

Signed by an authorised signatory to sign for and on behalf of the Supplier

|  |  |
| --- | --- |
| Signature |  |
| Date |  |
| Name (in Capitals) |  |
| Address |  |