

Joint Schedule 10 – Rectification Plan

Request for [Revised] Rectification Plan			
Details of the Default:	[Explain the Default with clear schedule and clause references as appropriate]		
Deadline for receiving the [Revised] Rectification Plan:	[add date (minimum 10 days from request)]		
Signed by the Buyer		Date:	
Supplier [Revised] Rectification Plan			
Cause of the Default:	[add cause]		
Anticipated impact assessment:	[add impact]		
Actual effect of Default:	[add effect]		
Steps to be taken to rectification:	Steps	Timescales	
	1.	[date]	
	2.	[date]	
	3.	[date]	
	4.	[date]	
Timescale for complete Rectification of Default:	<input checked="" type="checkbox"/> Working days		
Steps taken to prevent recurrence of Default:	Steps	Timescales	
	1.	[date]	
	2.	[date]	
	3.	[date]	
	4.	[date]	
Signed by the Supplier:		Date:	
Review of Rectification Plan [the Buyer]			
Outcome of review:	[Plan Accepted] / [Plan Rejected] / [Revised Plan Requested]		
Reasons for Rejection (if applicable)	[add reason]		
Signed by the Buyer		Date:	