

## Change Control Process

### **1. Principles**

- 1.1 Where the Authority or the Supplier sees a need to change this Contract or the Services provided under it, the Authority may at any time request and the Supplier may at any time recommend, such change in accordance with the Change Control Process set out in paragraph 2 of this Schedule 10.
- 1.2 The parties agree that no change to the Contract shall occur or be deemed to have occurred through course of conduct or otherwise, but only through the application of the provisions of this Schedule 10. No amendments to the Contract shall be valid unless they have been agreed in writing on behalf of the Authority and the Supplier.
- 1.3 Until such time as a change is made in accordance with this Change Control Process, the Authority and the Supplier shall, unless otherwise agreed in writing, continue to perform this Contract in compliance with its terms prior to such change.
- 1.4 Any discussions which may take place between the Authority and the Supplier in connection with a request or recommendation before the authorisation of a resultant change shall be without prejudice to the rights of either party.
- 1.5 Any work undertaken by the Supplier which has not been authorised in advance by a change, and which has not been otherwise agreed in accordance with the provisions of this Schedule 10, shall be undertaken entirely at the expense and liability of the Supplier.

### **2. Procedures**

- 2.1 Discussion between the Authority and the Supplier concerning a change shall result in any one of the following:
  - (a) no further action being taken; or
  - (b) a request to change this Contract by the Authority; or
  - (c) a recommendation to change this Contract by the Supplier.
- 2.2 Where a written request for an amendment is received from the Authority, the Supplier shall, unless otherwise agreed, submit two copies of a Change Control Note signed by the Supplier to the Authority within three (3) weeks of the date of the request.
- 2.3 A recommendation to amend this Contract by the Supplier shall be submitted directly to the Authority in the form of two (2) copies of a Change Control Note signed by the Supplier at the time of such recommendation. The Authority shall give its response to the Change Control Note within three (3) weeks.
- 2.4 Each Change Control Note shall be in the form set out below.
- 2.5 For each Change Control Note submitted by the Supplier, the Authority shall within the period of the validity of the Change Control Note:
  - (a) allocate a sequential number to the Change Control Note; and
  - (b) evaluate the Change Control Note and, as appropriate:
    - (i) request further information; or

(ii) arrange for two (2) copies of the Change Control Note to be signed by or on behalf of the Authority and return one of the copies to the Supplier; or

(iii) notify the Supplier of the rejection of the Change Control Note.

2.6 A Change Control Note signed by the Authority and by the Supplier shall constitute an amendment to this Contract.

2.7 The final decision as to whether to accept or reject a Change Control Note will rest with the Authority provided that the Authority will act reasonably and in good faith when making such determination and decision.

Any changes to this Contract, including to the Services, shall be recorded and agreed in the Change Control Notification form detailed below:

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**CCN Number:**

<b>Title of Change</b>	NSTC SSTP
<b>Service Line</b>	N/A
<b>Operations Lead</b>	N/A
<b>HEE originator</b>	N/A

Change Control Notice (CCN to the following agreement:		
Agreement name		Date of Agreement
Surgical Skills Training for Postgraduate Training		01/07/19
Date Change Requested	Date CCN Raised	Expiry date of CCN
01/07/22	06/06/22	30/06/24





Contact Information for the proposed change	
Originator	Other Party
<b>Name:</b> [REDACTED]	<b>Name:</b> [REDACTED]
<b>Company:</b> HEE NE	<b>Company:</b> NSTC
<b>Telephone:</b> [REDACTED]	<b>Telephone:</b> [REDACTED]
<b>Email:</b> [REDACTED]	<b>Email:</b> [REDACTED]

<b>Clauses and Schedules affected</b> Schedules 6 & 10
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Associated Change Control Notices		
CCN No.	Name of Agreement	Date of Agreement
N/A	N/A	N/A

<b>Reason for change</b>
The authority and supplier recommend that the contract be changed to expand the Surgical Skills Training Programme provision for several surgical specialities from July 2022 to June 2024 in accordance with Schedule 10.
<b>Description of Change</b>
<p>Surgical Skills Training Programme expansion numbers for training grades in the following surgical specialties to be provided by the NSTC from July 2022:</p> <p>Neurosurgery all grades = +14  O&amp;G ST2 = +18  O&amp;G ST4 = +18  O&amp;G ST6 = +12  O&amp;G ST7 = +12  T&amp;O ST4/4 = +18  Cardiothoracic all grades = +8  OMFS repopulation = +2</p> <p>Total expansion numbers = 102</p>
<b>Changes to contract charges and revised payment schedules</b>
<p>Revised payment schedule proposal</p> <p>Cost of providing SSTP for a total of 479 trainees from July 2022:</p> <ul style="list-style-type: none"> <li>Total costs for Year 4 (includes an increase of £25 per trainee &amp; administration cost of [REDACTED])</li> <li>Total costs for Year 5 (includes an increase of £25 per trainee &amp; administration cost of [REDACTED])</li> <li>Total costs for the contract period 1<sup>st</sup> July 2019 to 30<sup>th</sup> June 2024 = £1,616,718.00</li> </ul>
<b>Price to implement change</b>
Total costs to implement the change in Years 4 & 5 of the contract = £772,419.00
<b>Impact of change on other agreement provisions</b>
Not applicable

<b>Timetable for implementation</b>
Contract changes and agreed charges with effect from 01/07/22 to 30/06/24

<b>Acceptance</b>	
<b>Signed for and on behalf of:</b> <b>Health Education England</b>	<b>Signed:</b>   <b>Print Name:</b>   <b>Title:</b> Postgraduate Dean  <b>Date:</b> 9/3/23
<b>Signed for and on behalf of:</b>	<b>Signed:</b>   <b>Print name:</b>   <b>Title:</b> Consultant Surgeon / NSTC & SSTP Director  <b>Date:</b> 9/3/23