

# SCHEDULE 8 - CHANGE CONTROL

## Contract Change Note

<b>Contract Change Note Number</b>	CCN - 002
<b>Contract Reference Number &amp; Title</b>	CQC ICTC 807– Legal Case Management System
<b>Variation Title</b>	Contract Variation – Extension of Agreement (04/04/2021 – 03/04/2022)
<b>Number of Pages</b>	2

WHEREAS IIZUKA Software Technologies Limited (“the Contractor”) and the Care Quality Commission (“the Authority”) entered into a Contract for the supply of a Legal Case Management System dated 04/04/2019 (the "Original Contract") and now wish to amend the Original Contract

IT IS AGREED as follows:

1. The Original Contract shall be amended as set out in this Change Control Notice:

Change Requestor / Originator	The Authority	
Summary of Change	Contract Variation – Extension of Agreement	
Reason for Change	The Authority wishes to invoke a 12 month extension to the existing Agreement with the Contractor, in line with the provisions of that Agreement. This is to provide continuity of service for the period of 04/04/2021 to 03/04/2022 inclusive.	
Revised Contract Price	<b>Original Contract Value</b> £72,000 x 2 years £144,000 less 5% £7,200 = £136,800+VAT = £164,160 Plus Billing module @ £8,000+VAT Total £136,800+ £8,000 + VAT = £173,760	£173,760
	<b>Previous Contract Changes:</b> CCN 01 (Case Manager Configuration) £4,750 ex VAT (£5,700 inc VAT)	£5,700
	<b>Contract Change Note</b> CCN 02 (1 x 12 month extension) £68,400 ex VAT (£82,080 inc VAT)	£82,080
	<b>New Contract Value (inc VAT)</b>	<b>£261,540</b>
Revised Payment Schedule	<div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 100%;"></div>	

Revised Contract Period	The Contract period is extended to cover the period of 04/04/2021- 03/04/2022
Change in Contract Manager(s)	N/A
Other Changes	N/A

2. Save as herein amended all other terms of the Original Contract shall remain effective.
2. This Change Control Notice shall take effect from the date on which both the Authority and the Contractor have communicated acceptance of its terms.

**Signed by an authorised signatory for and on behalf of the Authority:**

Signature:

[Redacted Signature]

Date:

[Redacted Date]

Name:

[Redacted Name]

Address:

[Redacted Address]

**Signed by an authorised signatory to sign for and on behalf of the Contractor:**

Signature:

[Redacted Signature]

Date:

[Redacted Date]

Name:

[Redacted Name]

Address:

[Redacted Address]