

CALL OFF SCHEDULE 12: VARIATION FORM

No of Call Off Order Form being varied:

Variation Form No: 002 relating to CQC PSO 215 Internal Audit

Call Off Contract under Lot 3 – Audit of the Management Consultancy Services Framework Agreement RM3745 dated 4th September 2017

BETWEEN:

The Care Quality Commission ("the Customer")

and

Pricewaterhouse Coopers LLP ("the Supplier")

1. This Call Off Contract is varied as follows and shall take effect on 1st April 2021:

The Parties agree that the following variation to this Call Off contract shall be made in accordance with clause 23.1.

Call Off Initial Period shall mean 1 April 2020 to 31 March 2021

Call Off Extension Period shall mean 1 April 2021 to 31st March 2022

The Call Off Order Form shall be varied as follows:

End of Initial Period: 31 March 2021

Expiry Date/ End of Extension Period: 31st March 2022

Services

The following requirements shall be inserted into paragraph 2.1 of the Call Off Order Form and Call Off Schedule 2 (Services):

2.1. Requirements as per the 2021/22 Internal Audit Plan. [REDACTED]

[REDACTED]

Payment

The following Call Off Contract Charges shall be inserted into paragraph 6.1 of the Call Off Order Form and Annex 1 (Call Off Contract charges) of Call Off Schedule 3 Call Off Contract Charges Payment and Invoicing:

6.1

Grade	Activity	No of Days	Day Rate (Ex. VAT)	Day rate (Inc. VAT)	Sub-total Price (Inc VAT)
Partner / Director of Audit	Head of Internal Audit; leads the service overall				
Senior Audit Manager	Senior Manager leading planning and delivery of the audit. Also subject matter specialists involved in specific reviews.				
Audit Manager	Manager responsible for day to day coordination of the programme.				
Senior Auditor	Experienced auditors leading specific audit reviews and elements of fieldwork				
Lead Auditor	Experienced auditors leading specific elements of fieldwork or involved in audit teams.				
Junior Auditor	Experienced junior auditor working as part of audit teams on specific reviews.				
Total days					
				Total incl VAT	324,030

2. Words and expressions in this Variation shall have the meanings given to them in this Call Off Contract.

3. This Call Off 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 Care Quality Commission (CQC)

Signature



Date

Name (in Capitals)



Address



Signed by an authorised signatory to sign for and on behalf of Pricewaterhouse Coopers LLP

Signature



Date



Name (in Capitals)



Address

