

## **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 4<sup>th</sup> 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 1<sup>st</sup> 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 31<sup>st</sup> 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: 31<sup>st</sup> 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