

## Joint Schedule 2 (Change Forms)

These Change Forms are to be used in order to change a Contract in accordance with Clause 47 (Changing the Contract Procedure). Words and expressions in these Change Forms shall have the meanings given to them in the Contract.

## Part 1: Change Request

| CHANGE REQUEST  |   |  |  |
|---|---|--|--|
| CONTRACT NO:  | [Drop down of live Contracts]   |  |  |
| CHANGE NO:  | [Please state]  |  |  |
| DATE RAISED:  | [Please state]  |  |  |
| CHANGE INITIATED BY:  | [Please state Authority or Supplier]  |  |  |
| DESCRIPTION OF THE PROPOSED CHANGE: [Please state]                      |   |  |  |
| FAST TRACK CHANGE<br>PROCEDURE<br>PROPOSED IN<br>RELATION TO<br>CHANGE? | [Yes/No]  |  |  |
| CHANGE IMPACT<br>ASSESSMENT<br>ESTIMATE TO BE<br>PROVIDED WITHIN:       | [Authority to state period within ten (10) Working Days of the date of the Change Request / Not applicable]*  * Change Impact Assessment Estimate is only required to be provided by the Supplier where the Authority issues the Change Request |  |  |
| CHANGE IMPACT<br>ASSESSMENT TO BE<br>PROVIDED WITHIN:                   | [Authority to state period]   |  |  |
| PROPOSED DATE FOR CHANGE:   | [Please state]  |  |  |
| SUBMITTED TO:   | [Please state]  |  |  |
| REQUESTING PARTY:   | [Please state]  |  |  |
| SIGNED:<br>NAME:  | [Please state]  |  |  |
| DATE:   | [Please state]  |  |  |



## Part 2 : Change Impact Assessment

| CHANGE IMPACT ASSESSMENT  |                |  |
|---|----------------|--|
| CONTRACT NO:  | [Please state] |  |
| CHANGE NO:  | [Please state] |  |
| SUPPLIER'S CHANGE<br>IMPACT ASSESSMENT:                               |                |  |
| Descriptive Summary:  | [Please state] |  |
| Proposed drafting Changes:  | [Please state] |  |
| Proposed change to the<br>Average Connection Life (if<br>applicable): | [Please state] |  |
| Details of the impacts of   |                |  |
| proposed Changes:   | [Please state] |  |
| Details of impact on risk, reward and liability:                      | [Please state] |  |
| Compliance with applicable<br>Change in Law:                          |                |  |
|   | [Please state] |  |
| Reasonable level justification and evidence:                          |                |  |
|   | [Please state] |  |
|   |                |  |
| SUBMITTED TO:   | [Please state] |  |
| SUPPLIER:   | [Please state] |  |
| SIGNED:   |                |  |
| NAME:   | [Please state] |  |
| DATE:   | [Please state] |  |



## Part 3: Change Authorisation Note

| CHANGE AUTHORISATION               |  |  |  |
|------------------------------------|--|--|--|
| CONTRACT NO:                       | [Please state]   |  |  |
| CHANGE NO:                         | [Please state]   |  |  |
| FINANCIAL VARIATION:               | Original contract value:  Additional cost due to variation:  New contract value: | £ [pre-populates] £ [insert amount] £ [calculates] |  |
| ON BEHALF OF THE SUPPLIER SIGNED:  |  |  |  |
| NAME:                              | [Please state]   |  |  |
| DATE:                              | [Please state]   |  |  |
| ON BEHALF OF THE AUTHORITY SIGNED: |  |  |  |
| NAME:                              | [Please state]   |  |  |
| DATE:                              | [Please state]   |  |  |

The Contract, including any previous Changes, shall remain effective and unaltered except as amended by this Change.