

SCHEDULE 8 - CHANGE CONTROL

Contract Change Note

Contract Change Note Number	CCN - 003
Contract Reference Number & Title	CQC ICTC 807– Legal Case Management System
Variation Title	Contract Variation – Implementation of Case Management System for CQC Information Access Team
Number of Pages	3

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

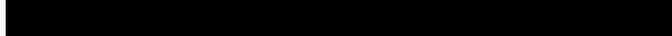
1. The Original Contract shall be amended as set out in this Change Control Notice:

Change Requestor / Originator	The Authority	
Summary of Change	Contract Variation – Development and implementation of the Iizuka Case Management System for the Authority’s Information Access Team	
Reason for Change	<p>The Authority’s Information Access Team require the use of a Case Management System to manage statutory requests for information in accordance with the Freedom of Information Act 2000, Environmental Information Regulations 2004, General Data protection Regulations/Data Protection Act 2018 subject access requests and other GDPR processes.</p> <p>The Contractor has developed a version of their Case Management System offering (which is similar to that in use by the Authority’s Legal Services function) following a series of workshops with the Information Access Team and has implemented this for use by the Team.</p>	
Revised Contract Price	Original Contract Value £72,000 x 2 years £144,000 less 5% £7,200 = £136,800+VAT = £164,160	£173,760

	Plus Billing module @ £8,000+VAT Total £136,800+ £8,000 + VAT = £173,760	
	Previous Contract Changes: CCN 01 (Case Manager Configuration) £4,750 ex VAT (£5,700 inc VAT)	£5,700
	Contract Change Notice CCN 02 (1 x 12-month extension) £68,400 ex VAT (£82,080 inc VAT)	£82,080
	Contract Change Notice CCN 03 (Development and implementation of the Iizuka Case Management System for the Information Access Team) £25,750 ex VAT (£30,900 inc. VAT) Annual License and service management costs £12,000 ex VAT (£14,400 inc. VAT)	£30,900 £14,400
	New Contract Value (inc VAT)	£306,840
Revised Contract Period	The Contract period will remain unchanged	
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: 
Date: 
Name: 
Address: 

Signed by an authorised signatory to sign for and on behalf of the Supplier

Signature: 
Date: 
Name: 
Address: 