

Framework Schedule 6 (Direct Award short order form template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: **PR 2025 147**

THE BUYER: **The Crown Prosecution Service**

BUYER ADDRESS 102 Petty France, London, SW1H 9EA

THE SUPPLIER: Global Resourcing Limited

SUPPLIER ADDRESS: 4th Floor Radius House, 51 Clarendon Road,
Watford, Hertfordshire, WD17 1HP

REGISTRATION NUMBER: 3390805

DUNS NUMBER: **520243031**

SID4GOV ID: **N/A**

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12th November 2025.

It's issued under the Framework Contract with the reference number RM6290 for the provision of Executive & Non-Executive Recruitment Services.

CALL-OFF LOT(S):

- Lot 1 Executive Search - Grade 6, SCS1 & SCS2 (and equivalents)

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form
2. Joint Schedule 1(Definitions and Interpretation) **RM6290**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6290**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **RM6290**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 12 (Clustering)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 19 (Scottish Law)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-off Schedule 21 (Northern Ireland Law)
 - Call-Off Schedule 23 (HMRC Terms)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6290**

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF START DATE: **19th November 2025**

CALL-OFF EXPIRY DATE: **31st March 2026**

GDPR POSITION

Independent Controller (default unless specified); or Controller to Processor; or Joint Controller

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF DELIVERABLES

Product Management Capability Lead

CPS Product Operating Model: 13-Week Timeline

This document outlines the 13-week delivery timeline for the CPS Product Operating Model engagement. It accounts for planned holiday breaks and dependencies on client collaboration to achieve milestone success.

Project Duration: 13 working weeks (adjusted for breaks)

Holiday breaks: 22nd Dec – 2nd Jan and 16th – 20th Feb

Planned Project Dates: 19th Nov 2025 - 6th March 2026

Milestone Breakdown

Milestone	Dates	Key Deliverables	Cost
1. Discovery & Definition	19 th Nov – 28 th Nov	Kick-off: Define 'product' as is for CPS: stakeholder interviews; draft definition and assessment framework.	£10,800+VAT
2. Readiness Review & Leadership Insight	1 st Dec – 19 th Dec	Complete readiness assessment: deliver short report with findings and priority recommendations.	£16,200+VAT
Break: Winter Holidays	22 nd Dec – 2 nd Jan	Non-working period.	-
3. Leadership Alignment & Framework Design	5 th Jan – 23 rd Jan	Leadership workshops: draft product framework, role/capability development pathways, begin coaching.	£16,200+VAT
4. Product Capability Foundations	26 th Jan – 13 th Feb	Embed capability: design and establish early community of practice, begin to map product landscape, continue coaching.	£16,200+VAT
Break: Mid-Feb Holiday	16 th Feb – 20 th Feb	Non-working period.	-
5. Roadmap, Metrics & Final Report	23 rd Feb – 6 th March	Deliver 6+ month roadmap, define product moving forwards, metrics, final report and alignment workshop.	£10,800+VAT
			£70,200+VAT

Dependencies & Assumptions

The successful delivery of this engagement is dependent on the following assumptions and conditions:

- Active participation from CPS stakeholders, including timely input and attendance at key sessions to support delivery timeframes.
- A single, empowered point of contact to coordinate access to subject matter experts and manage feedback loops.
- Availability of leadership and team members for interviews, coaching and review sessions as scheduled.
- Shared accountability for progressing agreed actions between sessions to maintain project momentum.
- Delays in feedback, changes in availability or limited engagement may extend the overall delivery timeline or impact the depth of outcomes.
- Timelines and costs are based on the agreed project scope and deliverables.
- Any changes to the project scope may affect agreed timelines and costings.
- Email approval of each completed milestone is required within 48 hours to enable invoicing.

CALL-OFF CHARGES

CPS Product Operating Model: £70,200 plus VAT,

PAYMENT METHOD

Electronic invoicing via the below address.

BUYER'S INVOICE ADDRESS:

PO.invoices@cps.gov.uk

Or via post to:

Crown Prosecution Service
Suite A, First Floor,
2 Navigation Walk,
Wakefield,
WF1 5RH.

BUYER'S AUTHORISED REPRESENTATIVE

Jennifer Allen
Lead Commercial Category Manager
jennifer.allen@cps.gov.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

Rob Johnson
Managing Partner
robj@global-resourcing.com
4th Floor Radius House,
51 Clarendon Road,
Watford, Hertfordshire, WD17 1HP

SUPPLIER'S CONTRACT MANAGER

Louise Green
Senior Partner
louiseq@global-resourcing.com
4th Floor Radius House,
51 Clarendon Road,
Watford, Hertfordshire, WD17 1HP

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	 <small>Lucy Osborne (Nov 12, 2025 15:54:37 GMT)</small>
Name:	Louise Green	Name:	Lucy Osborne
Role:	Senior Partner	Role:	Head of Category
Date:	12/11/2025	Date:	12/11/2025

RM6290-Framework-Order-Form-for-Direct-Award - Product Management Capability Lead

Final Audit Report

2025-11-12

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