**Joint Schedule 10 (Rectification Plan)**

| **Request for Revised Rectification Plan** |
| --- |
| Details of the Default: | **Guidance:** Explain the Default, with clear schedule and clause references as appropriate |
| Deadline for receiving the Revised Rectification Plan: | **add** date (minimum 10 days from request) |
| Signed by CCS/Buyer : |  | Date: |  |
| **Supplier Revised Rectification Plan** |
| Cause of the Default | **add** cause |
| Anticipated impact assessment: | **add** impact |
| Actual effect of Default: | **add** effect |
| Steps to be taken to rectification: | **Steps** | **Timescale** |
| 1. | date] |
| 2. | date |
| 3. | date |
| 4. | date |
| […] | date |
| Timescale for complete Rectification of Default | [X] Working Days |
| Steps taken to prevent recurrence of Default | **Steps** | **Timescale** |
| 1. | date |
| 2. | date |
| 3. | date |
| 4. | date |
| […] | date |
| Signed by the Supplier: |  | Date: |  |
| **Review of Rectification Plan** [CCS/Buyer] |
| Outcome of review | [Plan Accepted] [Plan Rejected] [Revised Plan Requested] |
| Reasons for Rejection (if applicable) | [**add** reasons] |
| Signed by [CCS/Buyer] |  | Date: |  |