

# SCHEDULE 4 - CHANGE CONTROL

## Contract Change Note

<b>Contract Change Note Number</b>	CCN-2
<b>Contract Reference Number &amp; Title</b>	CQC PSO 200 FITS Operating Model Delivery Phase 2
<b>Variation Title</b>	Extension
<b>Number of Pages</b>	2

WHEREAS the Contractor and the Authority entered into a Contract for the supply of FITS Operating Model Delivery Phase 2 dated 21<sup>st</sup> March 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:

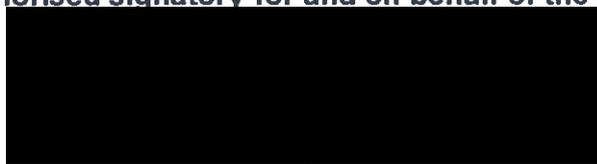
<b>Change Requestor / Originator</b>	[REDACTED]	
<b>Summary of Change</b>	Extend contract by 3 months.	
<b>Reason for Change</b>	<p>The original agreement with Mozaic was for a period of 3 months for Mozaic to work with CQC to assist with the drafting of the contractual specifications for replacement services for IMS3 and to assist with the organisational design restructure for Digital. The original agreement ran from April to July 2019.</p> <p>[REDACTED]</p>	
<b>Revised Contract Price</b>	Original Contract Value	£484,500.00
	Previous Contract Changes	£0.00
	Contract Change Note 2	£499,800.00
	New Contract Value	£984,300.00

Revised Payment Schedule	The payment schedule will continue as agreed in original contract.
Revised Specification	Not Applicable. No change to specification; CQC's requirements remain the same as the original contract.
Revised Contract Period	The change control notice will expire 22 October 2019.
Change in Contract Manager(s)	Andrew Basnett-Rix
Other Changes	N/A

2. Save as herein amended all other terms of the Original Contract shall remain effective.
3. 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 Buyer**

Signature:



Date: here to enter a date.

Name: Click here to enter text.

Address: Click here to enter text.

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

Signature:



Date:

Name:

Address: 41 Lothbury, London, EC2R 7HG