OFFICIAL

Provision of Resource Management

Contract Reference:

CCSO21A28

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| **CHANGE CONTROL NOTICE (CCN)**  |
| **Contract Title:**  | Contract for the Provision of RESOURCE MANAGEMENT (The Contract)  |
| **Contract Reference:**  | CCSO21A28  | **Contract Change Number:**  | **2**  |
| **Date CCN issued:**  | 16/12/2022  | **Date Change Effective from:**  | *01/01/2023*  |
| **Between**: Government Internal Audit Agency (Customer) and Insight Direct (UK) Ltd (The Supplier)  1. The Contract is varied as follows:
2. Increase in contract value by £15,670.82 (excluding VAT) (£18,804.98 including VAT). This makes the total contract value £316,169.82 (excluding VAT) for four years with the fourth year an optional extension.
3. This increase is for 75 additional internal audit Tempus Resource user licences.
4. Words and expressions in this Change Control Notice shall have the meanings given to them in the Contract.
5. The Contract, including any previous Contract changes, authorised in writing by both Parties, shall remain effective and unaltered except as amended by this Change Control Notice.

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| 16 December 2022  |

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Change authorised to proceed by: (Customer’s representative):  Signature Print Name and Job Title Date  |
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| Insight Direct (UK) Ltd  |  | REDACTED |

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 Authorised for and on behalf of the Supplier:    Signature Print Name and Job Title Date Jan 3, 2023 |

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Contract Change Notice

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| 16 December 2022  |

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 Authorised for and on behalf of the Customer:    Signature Print Name and Job Title Date    |

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| 14022 - Signed Customer CCN001 Government Internal Audit Agency Prosymmetry LLC Final Audit Report 2023-01-03

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| --- | --- |
| Created: | 2023-01-03 |
| By: | shuaib solkar (Shuaib.Solkar@insight.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAoU1J4OOYrKI-w1IZV8Qi7srKQyfFvcMg |

"14022 - Signed Customer CCN001 - Government Internal Audit Agency - Prosymmetry LLC" History* Document created by shuaib solkar (Shuaib.Solkar@insight.com)

2023-01-03 - 11:46:20 AM GMT Document emailed to guy beaudin (guy.beaudin@insight.com) for signature 2023-01-03 - 11:47:38 AM GMT* Email viewed by guy beaudin (guy.beaudin@insight.com)

2023-01-03 - 1:16:34 PM GMT Document e-signed by guy beaudin (guy.beaudin@insight.com)Signature Date: 2023-01-03 - 1:17:39 PM GMT - Time Source: server Agreement completed.2023-01-03 - 1:17:39 PM GMT |