



Crown

Commercial  
Service

OFFICIAL

**Provision of Delivery Partners For The Government Internal Audit Agency**Contract Reference: **CCCC19A84LOT2CKPMG-2****CHANGE CONTROL NOTICE (CCN)**

<b>Contract Title:</b>	Contract for the <b>Provision of Delivery Partners For The Government Internal Audit Agency</b>		
<b>Contract Reference:</b>	<b>CCCC19A84/LOT2C/KPMG</b>	<b>Contract Change Number:</b>	<b>2</b>
<b>Date CCN issued:</b>	10 <sup>th</sup> December 2021	<b>Date Change Effective from:</b>	17th February 2022

Between: The Government Internal Audit Agency (The Contract Authority and Customer) and

The following suppliers:

KPMG lead contact: REDACTED

1. The Contract is varied as follows:

The Contract Authority are utilising a one (1) x twelve (12) month extension option. As set out in the original contract.

2. Words and expressions in this Change Control Notice shall have the meanings given to them in the Contract.

3. 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.

REDACTED

REDACTED

REDACTED

Change authorised to proceed by: (Customer's representative):

Job Title Date 9<sup>th</sup> December 2021

Signature  
Print Name and



Crown  
Commercial  
Service

OFFICIAL

**Provision of Delivery Partners For The Government Internal Audit Agency**

Contract Reference: **CCCC19A84-6-2**

REDACTED

REDACTED

REDACTED

Authorised for and on behalf of the Supplier:

Signature

Print Name and Job Title

Date

OFFICIAL

Contract Change Notice  
© Crown copyright 2018

V1.0 7<sup>th</sup> December 2021

Authorised for and on behalf of the  
Customer:

REDACTED

REDACTED

REDACTED

Signature

Print Name and Job Title

Date

---

OFFICIAL

Contract Change Notice  
© Crown copyright 2018

V1.0 7<sup>th</sup> December 2021