

CUMBRIA COUNTY COUNCIL

Lot 2.2

SCHEDULE 5.3

THE PROJECT MODEL

Redacted contract

SCHEDULE 5.3 – THE PROJECT MODEL

1. BACKGROUND

1.1 This schedule 5.3:

1.1.1 references, at Appendix 1, the version of the Project Model agreed at the Agreement Date;

1.1.2 sets out requirements in respect of the ongoing management of Changes to the Project Model; and

2. THE MASTER PROJECT MODEL

2.1 At the Commencement Date, the Contractor will provide version 1 of the Project Model, which will be signed and dated by the parties.

2.2 At the Effective Date, the Contractor will provide version 2 of the Project Model, which will be signed and dated by the parties..

3. MANAGEMENT OF CHANGES TO THE PROJECT MODEL

3.1 The Project Model shall be updated as described in this schedule 5.3.

3.2 For any Changes to the Project Model:

3.2.1 Subject to clause 28.2 the Change Control Procedure shall apply;

3.2.2 once the Change to the Project Model has been effected in accordance with paragraph 3.2.1 that revised version shall be the new Project Model.

3.3 All updates to the Project Model should be auditable (i.e. any Changes can be clearly identified). Each proposed and agreed updated version of the Project Model shall be clearly identified (and distinguishable from earlier versions) by version number and date.

3.4 The Contractor shall ensure that each updated version of the Project Model delivered to the Authority for agreement under the Change Control Procedure is certified by a suitably qualified finance representative of the Contractor as:

3.4.1 being accurate and not misleading;

3.4.2 being in conformity with the terms of this Agreement; and

3.4.3 reflecting only the Change(s) as previously 'approved in principle' by the Parties.

Appendix 1: Project Model

[redacted]

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