

Change Request

CHANGE REQUEST BRIEF DETAILS

Change Request Number	CR03
Date of Change Request	3 April 2019
Originator of need for Change Request	Customer
Proposed Implementation Date of Change	The date upon which both Parties have signed the Change Request.
Date of expiry of validity of Change Request	Not Applicable
Contractor's estimated time and cost of evaluation	0
Amount agreed to be paid to the Contractor for evaluating the draft Change Request, if any (This applies only if the Customer is the Party that originated the need for a Change Request; and the Contractor estimates the cost of evaluating and drafting the Change Request exceeds 2 Business Days)	Not Applicable

CHANGE REQUEST HISTORY LOG

Change Request Version History			
Date	Issue Version	Status/Reason for New Issue	Author
03/04/2019	1	Draft Change Request for additional non-recurring services: <ul style="list-style-type: none"> • Firewall review and remediation • Delegated access review and remediation • Design phase of Wi-Fi replacement 	Alice Yan

DETAILS OF CHANGE REQUEST

Summary

The Contractor must provide additional non-recurring services to the Customer in relation to the migration of the following outsourced IT services to the Contractor:

- 1) Firewall rule review and remediation
- 2) Delegated access review and remediation
- 3) Design phase of Wi-Fi replacement

The Milestones for each service are set out in the following documents comprising Appendix A:

- 1) Attachment 1: Statement of Work: Firewall rule review and remediation
- 2) Attachment 2: Statement of Work: Delegated access review and remediation
- 3) Attachment 3: Statement of Work: Design phase of Wi-Fi replacement

Upon delivery of each Milestone by the Contractor, the Customer will have 3 business days to request modifications, additions or rectification of any defects.

A Milestone is considered complete at the expiry of the 3 days where the Customer has not made further requests, or otherwise, upon written confirmation by the Customer.

The Contractor must make best endeavours to complete all Milestones in the documents comprising Appendix A by 30 June 2019.

If the Contractor has not completed all Milestones by 30 June 2019, the Contractor will issue an invoice to the Customer before 30 June 2019 for all work completed by 30 June 2019, and complete the remaining work necessary to achieve all Milestones by the earliest reasonable date as agreed in good faith between the parties.

SCOPE

As outlined in the documents comprising Appendix A.

EFFECT OF CHANGE ON CONTRACT SPECIFICATION

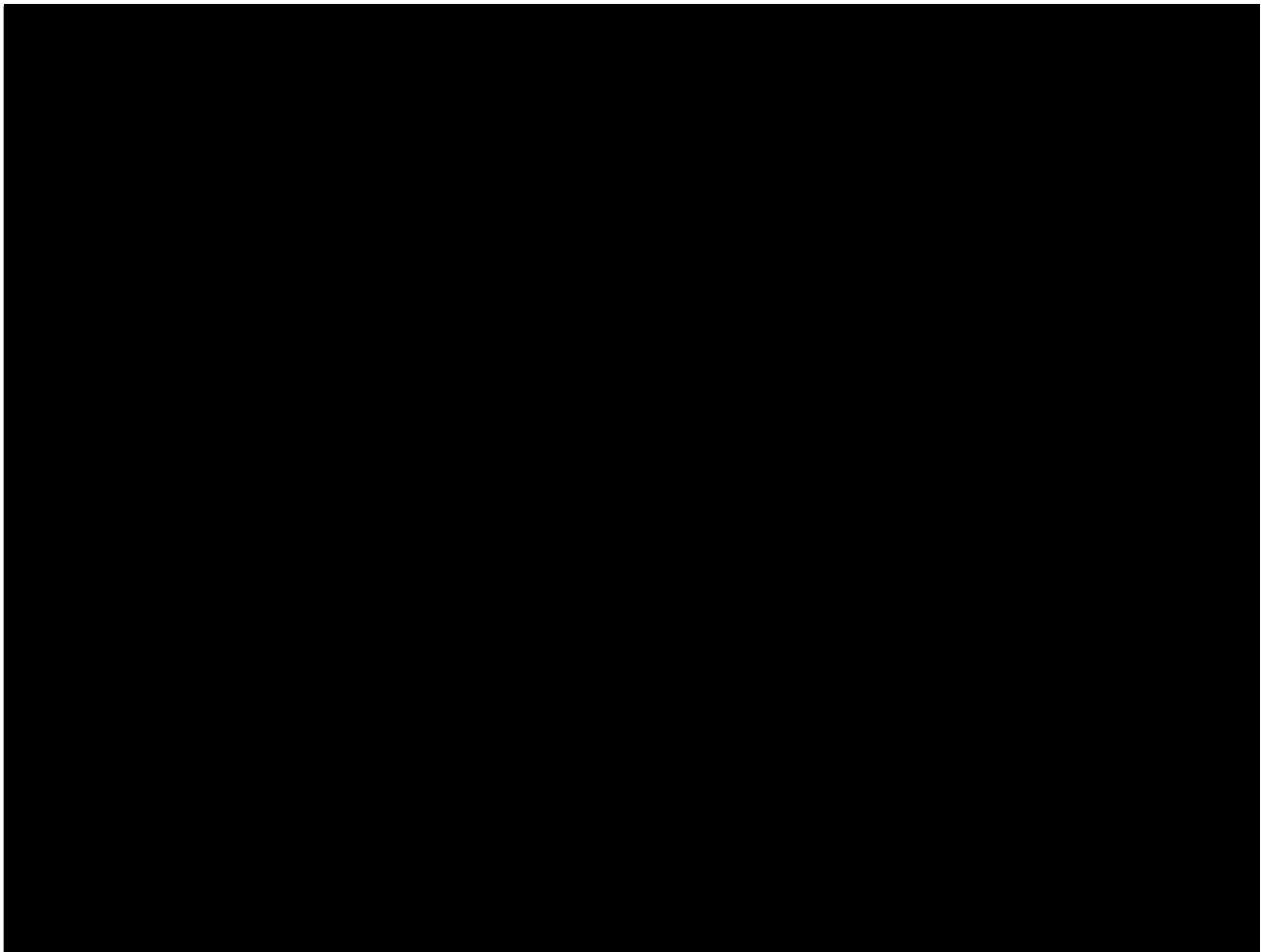
Not Applicable.

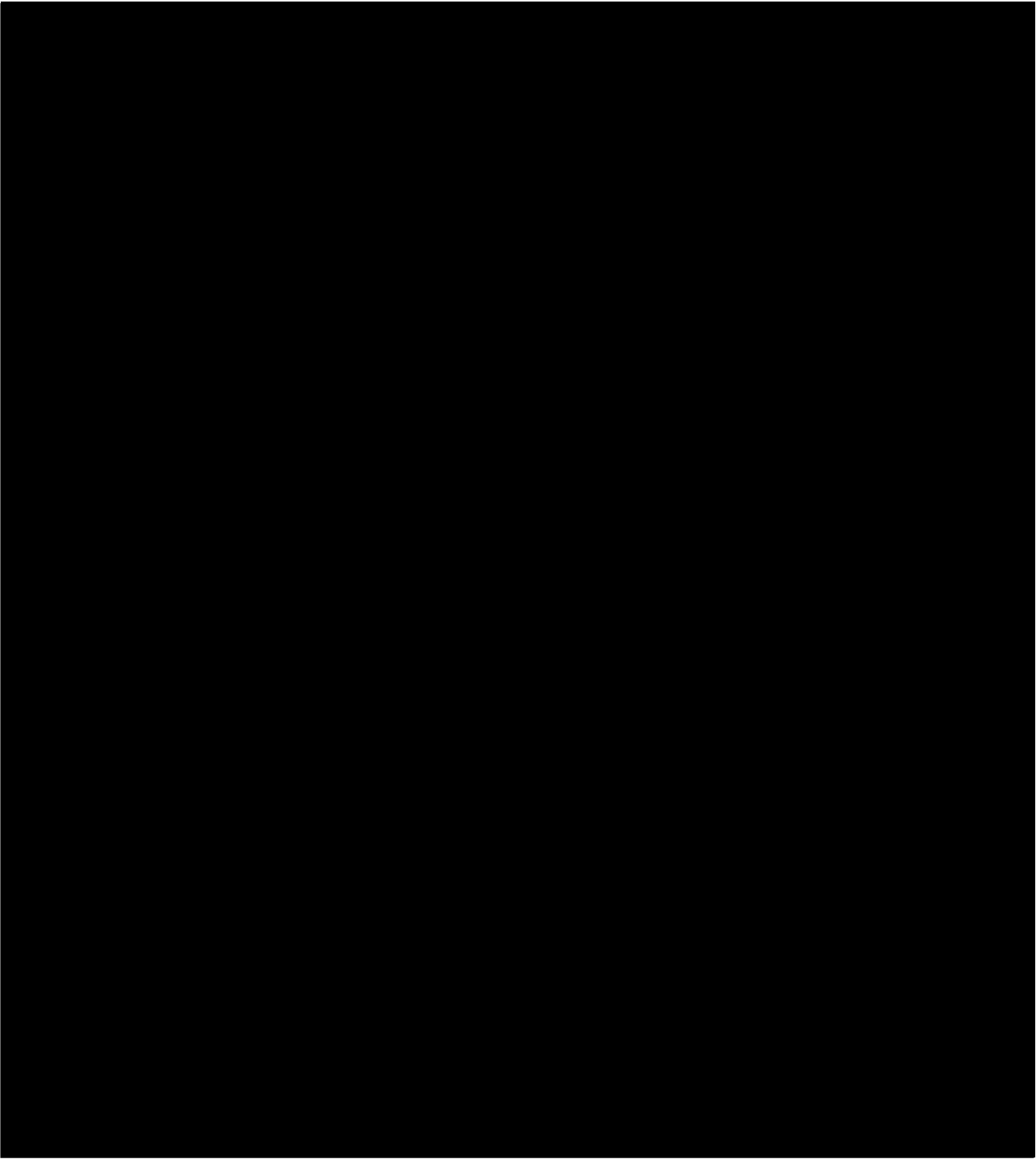
EFFECT OF CHANGE ON PROJECT TIMETABLE

Not Applicable.

New PIPP (annexed)

Not Applicable.





CHANGES TO CSI

Not Applicable.

CHANGES TO CUSTOMER PERSONNEL

Not Applicable.

CHANGES TO CUSTOMER ASSISTANCE

Not Applicable.

PLAN FOR IMPLEMENTING THE CHANGE

Not Applicable.

THE RESPONSIBILITIES OF THE PARTIES FOR IMPLEMENTING THE CHANGE

Responsibilities of the Contractor

The Contractor must make best endeavours to complete all Milestones in the documents comprising Appendix A by 30 June 2019. If the Contractor has not completed all Milestones by 30 June 2019, the Contractor will issue an invoice to the Customer before 30 June 2019 for all work completed by 30 June 2019, and complete the remaining work necessary to achieve all Milestones by the earliest reasonable date as agreed in good faith between the parties.

Responsibilities of the Customer

The Customer will support the Contractor where possible to meet the timeframes above.

EFFECT ON ACCEPTANCE TESTING OF ANY DELIVERABLE

Not Applicable.

EFFECT OF CHANGE ON PERFORMANCE OF ANY DELIVERABLE

Not Applicable.

EFFECT ON USERS OF THE SYSTEM/SOLUTION

Not Applicable.

EFFECT OF CHANGE ON DOCUMENTATION DELIVERABLES

Not Applicable.

EFFECT ON TRAINING

Not Applicable.

ANY OTHER MATTERS WHICH THE PARTIES CONSIDER IMPORTANT

In the event of any inconsistency between the documents comprising Appendix A to this Change Request and the remainder of the Customer Contract (including this Change Request), the Customer Contract prevails over the documents comprising Appendix A to the extent of the inconsistency.

ASSUMPTIONS

Not Applicable.

LIST OF DOCUMENTS THAT FORM PART OF THIS CHANGE REQUEST

Appendix A documents:

- 1) Attachment 1: Statement of Work: Firewall rule review and remediation
- 2) Attachment 2: Statement of Work: Delegated access review and remediation
- 3) Attachment 3: Statement of Work: Design phase of Wi-Fi replacement

CUSTOMER CONTRACT CLAUSES, SCHEDULES AFFECTED BY THE PROPOSAL ARE AS FOLLOWS:

The existing Item 11 Common Details of the General Order Form is replaced by the following:

Schedule 1: Item 11 Common Details

The scope of works for the Customer Contract is set out in the document titled QW184320 IPART OITS Programme SOW (version IPART.1) comprising Agreement Document A listed in Schedule 2.

The prices for the Services provided under the Customer Contract are set out in the document titled QW184320 IPART OITS Programme Quote (version IPART.1) comprising Agreement Document B listed in Schedule 2.

The unit price for each Service provided under the Customer Contract is listed in Agreement Document B, in the column titled 'Unit SELL Ex GST'.

The unit price for each Service is fixed for the Contract Period.

The Non-Recurring Services are the items listed in:

- Agreement Document B in the Customer Contract as the 'Non-Recurring Services';
- the documents comprising Appendix A to Change Request CR02 as the 'One Off Services';
and
- the documents comprising Appendix A to Change Request CR03.

All other Services listed in Agreement Document B and the documents comprising Appendix A to Change Request CRO2 are referred to in the Customer Contract as the Recurring Services.



AUTHORISATION

The Contractor must not commence work in the Change Request until it is signed by both Parties. Once signed by both Parties, the Customer Contract is updated by this Change Request and any provisions of the Customer Contract that conflict with this Change Request are superseded.

SIGNED AS AN AGREEMENT

Signed for and on behalf of the

**Independent Pricing and Regulatory Tribunal of New South Wales
(ABN 49 202 260 878)**

By the Customer's Representative but not so as to incur personal liability



Signature of Customer Representative

HUGO HARMSTORE

Print name

8.4.19

Date

Signed for and on behalf of

**Australian Centre for Advanced Computing and Communication Pty Ltd
(ABN 27 095 046 923)**



Signature of Authorised Signatory

Simon Xistouris

Print name

11/4/19

Date

