

PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 1			CCN NO: 237		
CCN TITLE: Additional Signatories			CHANGE ADMINISTRATION USE ONLY. CP NO: N/A		
IMPLEMENTATION DATE : ASAP OR RELEASE NUMBER: N/A			EXPIRY DATE: 6 th May 1998		
CCN RAISED BY: Tony Oppenheim			DATE: 15 th April 1998		
PATHWAY APPROVAL:			DATE:		
EMERGENCY IMPLEMENTATION DATE: N/A			PDA CO-ORDINATOR Altea Walker		
SUBMISSION DATE: 15 th April 1998			RESPONSE DATE: 29 th April 1998		
APPROVALS REQUIRED:					
AUTHORITIES	Y/ N	POCL	Y/ N	DSS	Y/ N
DATE:		DATE:		DATE:	
EXECUTIVE SUMMARY OF IMPACT ASSESSMENTS: This CCN is in response to PDA Change Request R0019 to organise the extension of POCL signing authority for changes as well as introducing extending of Pathway signing authority.					
OVERALL IMPACT ASSESSMENT: HIGH / MEDIUM / LOW					
REASON FOR CHANGE: To facilitate the Change Control process.					
DETAILS OF CHANGE: To add the title of POCL Horizon Programme Director and Pathway Finance Director to the Authorised Signatories for the purpose of Change Control, in accordance with Schedule A5 (Change Control) of the AUTHORITIES, POCL and DSS Agreements.					
PROPOSED REVISION TO WORDING OF AUTHORITIES' AGREEMENT: To add the following words in Clause 101.3.1(a) immediately after the words "or the POCL Head of Programme Development or his successor":- "or the POCL Horizon Programme Director or his successor". To add the following words in Clause 101.3.1(a) immediately after the words "and by the Managing Director or his successor":- "or by the Finance Director or his successor" on behalf of the CONTRACTOR.					

PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 2		CCN NO: 237
CCN TITLE: Additional Signatories		
CCN PROGRESS SUMMARY:		
	CCN SUBMITTED	DATE: 15 th April 1998
	CCN EVALUATED	DATE: N/A
REQUESTED	INFORMATION	DATE: N/A
	INFORMATION	DATE: N/A
RECEIVED		DATE: N/A
	MODIFIED CCN	DATE: N/A
RECEIVED		DATE: N/A
	MODIFIED CCN	DATE: N/A
EVALUATED		DATE: N/A
	CCN APPROVED	
	CCN REJECTED	

PATHWAY CHANGE CONTROL NOTE (CCN) - SHEET 3	CCN NO: 237
CCN TITLE: Additional Signatories	
COSTS TO AUTHORITIES: (Including non-recurring Charges and new or amended Charges) None	
IMPACT SUMMARY (Impacts on Related Agreements and Services)	
Deliverables: N/A	
Personnel: N/A	
Existing Timetable: N/A	
Implementation Plans: N/A	
Security: N/A	
Risk: N/A	
System Support: N/A	
System Management: N/A	
Standards: N/A	
Accommodation / Location: N/A	
Documentation: Clause 101.3.1 of the Authorities, POCL and DSS Agreements.	
Charges / Charging Mechanism: N/A	
Service Delivery Criteria: N/A	
Service Levels: N/A	
Authorities' Responsibilities: N/A	
Contractual Issues: N/A	
Other: N/A	

CHANGE CONTROL NOTE

ID: PWY_CCN_237 CCN:0237 Create Date: 15-APR-1998 08:49:11
Status: APPROVED Originator: Lisa Burchell (CHG/DOC MGMT)

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Title:

Additional Signatories

Main Description:

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Related Parts

0	PWY:CCN.A;1 (CHANGE_MANAGEMENT) Change Control Notes	Lisa Burchell (CHG/DOC MGMT)
1	PWY:JOINT_CLAUSES.A;1 (CONTRACT) Joint Contract IT Services Agreement Documents	Lisa Burchell (CHG/DOC MGMT)

Related Items

Affected

1	PWY:BP/CON/001.A-CONTREXT;7.1 (Affected) (BPCON001.doc) AUTHORITIES CLAUSES	Lisa Burchell (CHG/DOC MGMT)
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Related Child Change Documents:
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Related Parent Change Documents:
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Dependent PWY_PDACR_199 APPROVED Lisa Burchell (CHG/DOC MGMT) (BURCHELL)
Extending POCL Signing Authority for Changes

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Action Messages
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Action History
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1	15-APR-1998 08:49:12	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Document created		
2	05-JUN-1998 08:45:39	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Actioned document from SUBMITTED to EVALUATED		
3	05-JUN-1998 08:46:31	Lisa Burchell (CHG/DOC MGMT)	

BURCHELL
Actioned document from EVALUATED to APPROVED CC / DC

Update History

0	15-APR-1998 08:49:11	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Related Design Part PWY:CCN.A;1		
1	15-APR-1998 10:25:17	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Related Design Part PWY:JOINT_CLAUSES.A;1		
1	15-APR-1998 10:25:17	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Related Item PWY:BP/CON/001.A-CONTREXT;7.1 (Affected)		
1	15-APR-1998 10:28:24	Lisa Burchell (CHG/DOC MGMT)	
	BURCHELL		CC / DC
	Request attribute(s) updated		
3	16-SEP-1998 13:16:13	PCMS - CM Dept.	
	PCMS		SCM
	Detailed description edited		
3	09-OCT-2000 12:33:25	PCMS - CM Dept.	
	PCMS		SCM
	Request attribute(s) updated		
3	01-JUL-2003 18:46:37	Neil.Tuffs 7229 4228	
	TUFFSN		
	Request attribute(s) updated		

Archived Attribute Information

AGREEMENT_REVISION=To add the following words in Clause 101.3.1(a) immediately after the words "or the POCL Head of Programme Development or his successor":- "or the POCL Horizon Programme Director or his successor".To add the following words in Clause 101.3.1(a) immediately after the words "and by the Managing Director or his successor":- "or by the Finance Director or his successor" on behalf of the CONTRACTOR.

----- END OF CHANGE CONTROL NOTE PWY_CCN_237 -----