

Horizon Change Request Form		Change Request Number: R0214
Change Request Title: ICLP to provide evidence in a Consignia Prosecution case: In relation to Camberwell Green BO, FAD: 007007 for the period 12th October 2000 to 5th March 2001:		
Authorised Person: Charles Leighton Tel.No. Fax No.	Originator: Charles Leighton Tel. No. Fax. No.	Owner: Derek Pratt Tel. No. Fax. No.
Business Reason for Change Request: To support Consignia Prosecution		
Description of Change: Provision of a Witness Statement describing in general terms the operation of Horizon, producing exhibits including process maps showing the levels of data within the Horizon system; the obtaining of pertinent Horizon System Helpdesk information, to be commented upon in the Witness Statement and supplied for use as un-used material, all as discussed at the conference with Counsel on 14th December 2001. Any other reasonable supporting information required to support this prosecution, to be paid for on a time and materials basis. Any Witness expenses (in the event of live evidence being required) will be reimbursed in accordance with the relevant Lord Chancellor's Department guidelines. Please note: This request may be in addition to an Audit RFI.		
Consequence and/or Cost of Non-acceptance: Legal requirements dictate that the information must be made available.		
Should the Change be sent to ICL Pathway without Initial Sponsor/Business Assessment? <i>(If 'Yes' state reason why).</i> Yes		
Urgent: Yes <i>(Yes/No)</i>	Reason for Urgency : Completion of work to support the prosecution.	
Document(s) Affected: Contract Schedules Contract Controlled Documents Contract Reference Documents	<i>(Give full reference and version number and attach appropriate annotated sections of the document.)</i>	
Date Change Request Raised: 20 December 2001 Received by ICL Pathway: 08 th January 2002 Proposed Implementation Date or Release:		