


Schedule 5 - Change Request Form

Change Request number	Change Request 07
Purchase Order Number and Agreement reference	Accenture Purchase Order # [REDACTED]
Effective date for Change Request	22 May 2023
Details of Change Request	<p>The Parties have agreed to extend the WILMA project timeline by three weeks:</p> <ul style="list-style-type: none"> • two (2) weeks due to delayed start of Discovery Phase; and • an additional one (1) week to as half burn-up sprint to cover the backlog points.
Specifications	Other than changes to dates and prices as set out in this Change Request, the Specifications remain the same.
Plans	<p>The Project Plan has been adjusted to accommodate this Change Request.</p> <p>A copy of the adjusted Project Plan for the WILMA Solution is at Attachment A.</p>
Date for Delivery and Key Milestones	<p>The revised due date for the Key Milestones 4, 5, 6, 7, 9, 10, 11 and 13 are as follows:</p> <ul style="list-style-type: none"> • Milestone 4 - WILMA Discovery: 24 March 2023 (EOW 11) • Milestone 5 – WILMA 20% Complete: 21 April 2023 (EOW 15) • Milestone 6 – WILMA 60% Complete: 19 May 2023 (EOW 19) • Milestone 7 – WILMA 100% Complete: 16 June 2023 (EOW 23) • Milestone 9 – WILMA Test Complete: 30 June (EOW 25) • Milestone 10 – WILMA Go-Live: 17 July (EOW 28) • Milestone 11 – WILMA HyperCare: 28 July (EOW 29) •
Effect on Price	<p>Additional \$128,150.00 (ex. GST) in price from this Change Request. The Supplier will invoice these additional fees at Go-Live (i.e. at achievement of Key Milestone 10).</p> <p>The revised total price for the LGP/WILMA Statement of Work is amended to [REDACTED]</p>
Nominated Personnel	<p>The nominated Accenture personnel for delivery of the WILMA Solution is:</p> <ul style="list-style-type: none"> • Account Lead: Joe Amoia; • Accenture Project Manager: Mohammed Kazmi; • Technical Architect: Michael Thorrold.
Implementation	
Effect on Customer Users	This Change Request will delay the go-live of the WILMA and LGP solutions by 3 weeks.

Other matters	N/A
List documents that form part of this Change Request	Attachment A: Updated Project Plan for the WILMA Solution

<p>Customer</p> <p>Name (Print): Andrew Nicholls PSM, Chief Executive Officer [REDACTED]</p> <p>Signature: [REDACTED]</p> <p>Date: 30 May 2023</p>	<p>Supplier</p> <p>Name (Print): Matthew Ilijic</p> <p>Signature: [REDACTED]</p> <p>Date: 18 May 2023</p>
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	<p>Guidance note: Only persons with the necessary authorisation or delegation may execute Change Request Forms.</p>
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Attachment A.