**Thanet Health CIC – Contract Review Record**

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| --- | --- |
| Contract Title |  |
| Contract Ref No |  |
| Commissioner(s) |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Start Date |  | Contract Term |  |

|  |
| --- |
| Aims / Objectives of Service: |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1.1 | Are there any precedent conditions | YES |  | NO |  |
| 1.2 | If YES to 1.2 can we comply | YES |  | NO |  |
| 1.3 | If NO to 1.2 state details: | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2.1 | Is contract scope clear and unambiguous | YES |  | NO |  |
| 2.2 | If YES to 2.1 can we comply fully | YES |  | NO |  |
| 2.3 | If NO to 2.1 and / or 2.2 state details: | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 3.1 | Are required service levels achievable | YES |  | NO |  |
| 3.2 | If NO to 3.1 state details: | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 4.1 | Are all quality requirements achievable | YES |  | NO |  |
| 4.2 | If No to 4.1 state details: | | | | |

**Declaration**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 5.1 | Thanet Health CIC can meet all contractual obligations | YES |  | NO |  |
| 5.2 | Contract matches Thanet Health CIC strategic direction | YES |  | NO |  |
| 5.3 | Contract is commercially viable | YES |  | NO |  |

**Approval to Proceed**

|  |  |  |  |
| --- | --- | --- | --- |
| Name |  | Position |  |
| Signature |  | Date |  |