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5022/CNP ASSURANCES/01 01/VIEWNEXT



**Project: Savings Application for
CNP Assurances S.A.
Rappresentanza Generale per l'Italia
Via Bocchetto 6
20123 Milano (MI)
Change request:
Services Collaboration**

Project Id: 1201300905

Document Id: PCAM0001

Version: 1.0

Delivery Date: 07/03/2022

VIEWNEXT

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 1 of 8

30

Control de Versiones

Versión		Fecha Entrega
V1.0	PCAM001 -. Services Collaboration in Savings Applications	07/03/2022

Responsabilidades

Acción	Nombre	Compañía	Fecha
Made by:	Mª Dolores González López	VIEWNEXT	07/03/2022
Reviewed by:	Belén Carmena Moreno	VIEWNEXT	07/03/2022
Validated by:		VIEWNEXT	07/03/2022

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 2 of 8

51

Index

1	Introduction	4
2	Proposed Solution.....	5
3	Duration.....	5
4	Economic Proposal.....	6
4.1	Billing and payments	6
4.2	Completion Criteria	6
5	Terms and conditions.....	7
5.1	General	7
5.2	COVID-19	7
5.3	Validity of the proposal	7
	ACCEPTANCE OF THE PROPOSAL.....	8

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 3 of 8

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1 Introduction

Viewnext S.A. presents below its collaboration proposal to **CNP Assurances S.A., Rappresentanza Generale per l'Italia, Via Bocchetto 6, 20123 Milano (MI)**, hereinafter CNP Italia, to provide Technical Specialist Services, in T&M service mode. For any clarification on the proposal, please contact Belén Carmena on the phone 913834060 (Switchboard) or at the email address bcarmena@viewnext.com.

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 4 of 8

51

2 Proposed solution

VIEWNEXT, on the basis of the service request related to the Management of development teams, participating with punctual activities in the development and maintenance cycle for the CNP Savings Applications marketed in Italy.

We propose to tackle these works, through the dedication of a resource with experience in the platform, in Time and Materials format.

3 Duration

A collaboration is planned for 9 months, between April 01, 2022 and December 31, 2022.

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 5 of 8

30

4 Economic Proposal.

The total estimated amount of this proposal is € 61.488,00.

Billing will be done by hours incurred, at the following rate:

Rate/Hour: 42,70 €

Estimated number of hours for the collaboration: 1.440 hours

4.1 Billing and payments

Invoicing will be done by monthly incurred, upon acceptance by CNP of the hours to be billed for the month.

Invoices shall be sent to following address: Accounting.it@cnppartners.eu

The charges will be due upon receipt of the invoices and must be paid within 30 days from the date of issue.

If the payment has not been made within the indicated period, VIEWNEXT reserves the right to invoice a delay charge consisting of 1% per month of the amount due, applied to the days of delay in payment.

4.2 Completion Criteria

The service that is the object of this proposal will be terminated when one or more of the following circumstances occurs:

- After performing services for the effort equivalent to the hours estimated in this Proposal.
- After reaching an agreement between CNP Italia and VIEWNEXT for the termination of the services included in the proposal.

Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration. Saving Applications		Pag 6 of 8

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5 Terms and conditions

5.1 General

For everything that is not provided for in this proposal, the General Conditions of the Professional Services Contract for the Development and Maintenance of Software Applications for the provision of services related to the applications identified in Annex I of the document and subsequent modifications will apply to the same identified in the execution and monitoring of the service (contract no. 1201300905) dated July 26, 2013.

5.2 COVID-19

The parties acknowledge and agree that COVID-19 is an event that is beyond the control of the parties and that its duration, impact or scope cannot be predicted (including any measures and recommendations that may be established by regulators). Consequently, when non-monetary obligations are not fulfilled, are affected and / or delayed and this is attributable to COVID-19 or its related impacts, without prejudice to any other provision of the agreement, the affected Party will not be responsible for said delay, non-compliance or non-compliance. The Parties shall act reasonably and shall meet without elay, discuss in good faith the affected obligations, possible alternatives and related issues, and document the agreed changes in the agreement.

5.3 Validity of the proposal

The validity period of this proposal is **90 days**.



Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration. Saving Applications		Pag 7 of 8

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ACCEPTANCE OF THE PROPOSAL

Reference: PCAM0001
Date: 07/03/2022
Proposed Title: Collaboration in the CNP Italia Savings Application Services.

In case of compliance with the proposal, please send this duly completed sheet to Belén Carmena (bcarmena@viewnext.com).

APPROVAL DATA CNP España	APPROVAL DATA CNP Italia	APPROVAL DATA VIEWNEXT
NAME <i>David Latta</i>	NAME Francesco Fiumanò	NAME
DATE <i>16.03.2022</i>	DATE 15/03/2022	DATE
SIGANTURE AND STAMP 	SIGANTURE AND STAMP 	SIGANTURE AND STAMP 29145503H JUAN LUIS FAZZINI (R:A80157746) Firmado digitalmente por 29145503H JUAN LUIS FAZZINI (R:A80157746) Fecha: 2022.03.16 18:09:34 +01'00'

It is necessary that the person who signs this document has signature powers within the organization. Please, include the name and title of the person signing the document.

Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 8 of 8

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Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 2 of 8

51

Index

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Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration, Saving Applications		Pag 3 of 8

50

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Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration. Saving Applications		Pag 4 of 8

51

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Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration. Saving Applications		Pag 5 of 8

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Documento: PCAM0001	Change Request Document	v1.0	
Estado:	Services Colaboration. Saving Applications		Pag 6 of 8

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Documento: PCAM0001	Change Request Document	v1.0
Estado:	Services Colaboration. Saving Applications	Pag 8 of 8



Hoja de Control: Documentación a Firmar




(Esta hoja deberá ser entregada junto con la Ficha de Selección de Proveedor)

Fecha:	15/03/2022						
Sociedad:	CNP ASSURANCES						
Tipo de documento:	Contrato /Anexos <input checked="" type="checkbox"/>	Presupuesto/ Proyecto <input type="checkbox"/>	Doc. Consejo <input type="checkbox"/>	Doc. Hacienda <input type="checkbox"/>	Doc. DGSFP <input type="checkbox"/>	Doc. Planes/EPSP <input type="checkbox"/>	Otro:
Solicitado por: (Director del CODIR)	Anna MILESI						
Contenido / Objetivo: Principal Acuerdo, entregables y descripción del servicio	VIEWNEXT: Technical Specialist Services, in T&M service mode.						

Cumplimentar en caso de contrato, presupuestos, proyectos, u obligaciones de pago

Denominación del Documento:	PROPUESTA		
Apoderado/s de CNP: <small>(según importe económico del contrato)⁽¹⁾</small>	DAVID LATTES		
Contraparte: (proveedor, o interviniente)	VIEWNEXT		
Fecha de inicio del contrato:	01/04/2022		
Fecha de vencimiento del contrato:	31/12/2022		
Renovación Tácita:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
Preaviso Cancelación:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Especificar preaviso:
Penalización por cancelación:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Importe:
Actualización precio por IPC, etc.:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
Delegación actividades críticas:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Especificar:
KPI / SLA:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
Presupuestado:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Importe (IVA incluido): € 61.488,00.
Código CECO:			
Código PEP:			
Activable:	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
Periodicidad del pago:	Mensual <input type="checkbox"/>	Trimestral <input type="checkbox"/>	Anual <input type="checkbox"/> Pago único <input type="checkbox"/>

- OBLIGATORIO -

Responsable del Departamento y Director del CODIR correspondiente:	Fecha:	Firma:	Firma:
Verificación de Control Financiero: <small>En el caso de que el gasto sea activable.</small>	Fecha:	Firma:	
Verificación de Control de Gestión: <small>En el caso de que el gasto esté presupuestado y el pedido o la factura no superen el presupuesto, no será necesaria la firma del Control de Gestión.</small>	Fecha:	Firma:	
Revisión Asesoría Jurídica: <small>(persona del equipo legal que ha revisado el contrato y verificado que cumple con todos los requerimientos solicitados) Araceli BENITO</small>	Fecha: 20/1/2022	Firma: 	
Comentarios Asesoría Jurídica:			
Verificación de Compras: T VASQUEZ	Fecha: 15.02	Firma: 	
Director General o Directora Operativa o Directora Financiera:	Fecha:	Firma:	
Director General Adjunto – D LATTES	Fecha:	Firma: 	

(1) Véase rangos de importes económicos según hoja de pedido.