DELEGATED DECISION NOTIFICATION

| LEAD DIRECTOR ⁱ : | Director of Environment and Housing | | | |
|-------------------------------|---|----------------------------|--------------------------------------|--|
| SUBJECT": | Adaptations Service | Model | | |
| DECISION | Transfer of posts relating to the adaptations needs assessment function from | | | |
| DETAILS": | | cts to Strategic Housing | J. | |
| TYPE OF | Council function (not subject to call-in) | | | |
| DECISION: | ☐ Executive decision (Key) | | | |
| | Is the decision eligible for call-in? ^{iv} ☐ Yes ☐ No | | | |
| | Is the decision exempt from call-in? ^v ⊠ Yes □ No | | | |
| | | | | |
| NOTICE ^{vii} / CALL- | Date the decision wa | s published in the List of | of Forthcoming Key Decisions: | |
| IN (KEY | | | | |
| DECISIONS | If not on the List of Forthcoming Key Decisions for at least 28 clear days, the | | | |
| ONLY): | reason why it would be impracticable to delay the decision:- | | | |
| | If exempt from call-in Council or the public: | • | would prejudice the interests of the | |
| AFFECTED | City Wide | | | |
| WARDS: | | | | |
| DETAILS OF | Executive Member | Date consulted: | Interest disclosed?viii | |
| CONSULTATION | | | ☐ Yes (Date of dispensation:) | |
| UNDERTAKEN: | | | ☐ No | |
| | Ward Councillor | Date consulted: | Interest disclosed? | |
| | | | ☐ Yes (Date of dispensation:) | |
| | | | ☐ No | |
| | Others ^{ix} (please | Date consulted: | Interest disclosed? | |
| | specify:) | | Yes (Date of dispensation:) | |
| | | | res (bate of dispersation.) | |
| | , speak, | | ☐ No | |

| INJECTION | Injection approval required? Yes No | | |
|---------------------------|--|---|--|
| APPROVAL | (If yes, you must complete the Approval box below) | | |
| REQUIRED: | | | |
| CAPITAL | Name: | Capital Scheme Number: | |
| INJECTION | | Date: | |
| APPROVAL | | | |
| | | | |
| IMPLEMENTATION | Officer accountable for implementation: | | |
| (KEY DECISIONS | | | |
| ONLY) | Timescales for implementation | | |
| | | | |
| | | | |
| | | | |
| CONTACT | Rob McCartney | Telephone number ^x : 2243480 | |
| PERSON: | | | |
| | | | |
| DECISION MAKER | | Date: 23 rd October 2014 | |
| / AUTHORISED | R.N. Evans | | |
| SIGNATORY ^{xi} : | | | |
| | (Name: Neil Evans: Director | | |
| | Environments and Housing) | | |

The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

taken not to disclose any confidential or exempt information.

ii A brief title should be inserted here. If the decision is Key and has appeared on the List of Forthcoming Key Decisions, the title of the decision should be the same as that used in the List.
iii Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be

^{iv} See the Executive and Decision Making Procedure Rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant Scrutiny Board. This includes a decision which has been modified by the decision maker following a recommendation by a Scrutiny Board after call-in of the earlier decision.

VII the decision is exempt from call-in a reason must be provided in the 'Notice / Call-In' box and in the report. The call-in period expires at 5pm on the 5th working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6th working day. VI If the decision would have been a Key decision but for an exception set out in Article 13.6.1, please refer to the connected Key decision in the decision details (either by the title or the reference number). VII Key decisions should appear on the List of Forthcoming Key Decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.

No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that

matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.

This may include other elected Members, officers, stakeholders and the local community.

^x Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the Council.

The signatory must be duly authorised by the Lead Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For Key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.