Delegated Decision Notice (DDN)

This form is the written record of a key, significant operational or administrative decision taken by an officer.

| Decision type | ☐ Key Decision | Significant | ☐ Administrative | | |
|------------------------|--|---------------------------------|-------------------------|--|--|
| | | Operational Decision | Decision | | |
| Approximate | ☐ Below £500,000 | ☐ below £25,000 | ☐ below £25,000 | | |
| value | £500,000 to £1,000,000 | £25,000 to £100,000 | £25,000 to £100,000 | | |
| | over £1,000,000 | ∑ £100,000 to £500,000 | | | |
| | | Over £500,000 | | | |
| Director ¹ | Children and Families | | | | |
| Contact person: | Catherine Henderson | | Telephone number: | | |
| | | 3785430 | | | |
| Subject ² : | Contract with Coram-i for Data Analysis in support of the National Adoption | | | | |
| | Recruitment Strategy | | | | |
| Decision | What decision has been taken? | | | | |
| details ³ : | (Set out all necessary decisions to be taken by the decision taker including decisions in relation to exempt information, exemption from call in etc.) | | | | |
| | relation to exempt information | i, exemption from call in etc.) | | | |
| | The National Adoption Stra | ategic Lead retrospectively | approved the award of a | | |
| | contract to Coram-i (Coram Trading Ltd), for Data Analysis in support of the | | | | |
| | National Adoption Strategy. The Contract will run for a period of 12 months from | | | | |
| | 01/04/23 to 31/03/24 with the option to extend for 2 x 12 months. The maximum | | | | |
| | cost of the contract is £42,000 per year bringing the potential total to £126,000 if | | | | |
| | the extensions are fully utilised. | | | | |
| | A brief statement of the reasons for the decision | | | | |
| | (Include any significant financial, procurement, legal or equalities implications, having | | | | |
| | consulted with Finance, PACS, Legal, HR and Equality colleagues as appropriate) | | | | |
| | | | | | |
| | Please see accompanying delegated decision report. | | | | |
| | Brief details of any alternative options considered and rejected by the decision | | | | |
| | maker at the time of making the decision. | | | | |
| | Please see accompanying delegated decision report. | | | | |
| Affected wards: | N/A. | | | | |

¹ Give title of Director with delegated responsibility for function to which decision relates.

² 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 ³ Simply refer to supporting report where used as these matters have been set out in detail.

| Detelle of | T | | | | | | |
|----------------------------|--|------------------------------|--------------|--|--|--|--|
| Details of | Eve sutive Member | | | | | | |
| consultation | Executive Member | | | | | | |
| undertaken ⁴ : | Ward Councillors | | | | | | |
| | | | | | | | |
| | Others | | | | | | |
| Implementation | Officer accountable, and proposed timescales for implementation | | | | | | |
| | National Adoption Strategic Lead | | | | | | |
| | Contract backdated to 1/4/ | Contract backdated to 1/4/23 | | | | | |
| List of | Date Added to List:- N/A | | | | | | |
| Forthcoming | If Special Urgency or General Exception a brief statement of the reason why | | | | | | |
| Key Decisions ⁵ | it is impracticable to delay the decision | | | | | | |
| | | | | | | | |
| | If Special Urgency Relevant Scrutiny Chair(s) approval | | | | | | |
| | Signature | | Date | | | | |
| Publication of | If not published for 5 clear working days prior to decision being taken the reason | | | | | | |
| report ⁶ | why not possible: | | | | | | |
| | If published late relevant Executive member's approval | | | | | | |
| | Signature Date | | | | | | |
| Call In | Is the decision available ⁷ | ∏ Yes | No | | | | |
| Can in | for call-in? | | | | | | |
| | | | | | | | |
| | If exempt from call-in , the reason why call-in would prejudice the interests of the council or the public: | | | | | | |
| | and downer or and passing | | | | | | |
| Approval of | Authorized desision maker | .8 | | | | | |
| Approval of | Authorised decision maker ⁸ | | | | | | |
| Decision | Sarah Johal, National Adoption Strategic Lead | | | | | | |
| | Signature | | Date 45/5/00 | | | | |
| | | 15/5/23 | | | | | |
| | S. Johal. | | | | | | |
| | | | | | | | |
| | | | | | | | |
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 4 Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.

⁵ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

⁶ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

⁷ See Executive and Decision Making Procedure Rule 5.1. Significant operational decisions taken by officers are never available for call in. Key decisions are always available for call in unless they have been exempted from call in under rule 5.1.3.

⁸ Give the post title and name of the officer with appropriate delegated authority to take the decision.