

Delegated Decision Notice

PART A¹

Use this form to record the fact that an officer or the Leader is going to take or has taken a key decision or a publishable administrative decision.

(See Article 13 for definitions of categories of decision, and the Executive and Decision Making Procedure Rules for requirements in relation to publication.)

Decision type	<input type="checkbox"/> Key Decision	<input checked="" type="checkbox"/> Publishable Administrative Decision
Reason for publication	<input type="checkbox"/> In excess of £500,000 <input type="checkbox"/> Significant Impact in an area the size of one ward or more	<input checked="" type="checkbox"/> Over £250,000 <input type="checkbox"/> Below £250,000 and other reason for publication
	Date added to List of Forthcoming Key Decisions:	
Director²	Director of Strategy & Resources	
Contact person:	Suzanne Hopes	Telephone number: 07922 664837
Subject³:	Variation to the contract with KPMG LLP to extend the implementation services due to a revised programme timeline	
What decision will be / has been taken?	The decision maker has approved the recommendations set out in the report attached. The Chief Officer Financial Services has approved the variation of the contract to KPMG LLP to increase the value by £1m to £6.5m to extend the implementation services to December 2024 due to the revised programme timeline and Power App development	
Decision details:	Set out in report attached. <input checked="" type="checkbox"/>	
EDCI	Screening attached <input type="checkbox"/>	Assessment (EIA) attached <input type="checkbox"/>
Approval of publication of Decision	Authorised decision maker ⁴ Victoria Bradshaw Chief Officer Officer Financial Services	
	Signature <i>V. f. Bradshaw</i>	Date 26 th June 2024

¹ Complete for ALL publishable decisions (key and administrative)

² Director with delegated responsibility set out in Constitution for function to which decision relates.

³ 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

⁴ Give the post title and name of the officer with appropriate delegated authority set out in Director's sub-delegation scheme.