Dear Councillors,

Please find enclosed additional papers relating to the following items for the above mentioned meeting which were not available at the time of collation of the agenda.

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Summary
Under the Council’s current management structure the Director of Assurance is also the Council’s designated Monitoring Officer. The new proposal seeks to separate the Monitoring Officer role from the Director of Assurance. The Monitoring Officer role is to be retained with a suitably qualified individual within the existing structure.

Recommendations
That in addition to the proposals set out in section 6.5 of the main report the Committee agree the further proposal to separate the Monitoring Officer role from the Director of Assurance role.

1. WHY THIS REPORT IS NEEDED
1.1 As set out in the main report.

2. REASONS FOR RECOMMENDATION
2.1 As set out in the main report.
3. ALTERNATIVE OPTIONS CONSIDERED AND NOT RECOMMENDED

3.1 As set out in the main report.

4. POST DECISION IMPLEMENTATION

4.1 As set out in the main report.

5. IMPLICATIONS OF DECISION

5.1 Corporate Priorities and Performance

5.1.1 As set out in the main report.

5.2 Resources (Finance & Value for Money, Procurement, Staffing, IT, Property, Sustainability

5.2.1 As set out in the main report.

5.3 Social Value
As set out in the main report.

5.4 Legal and Constitutional References

5.4.1 As set out in the main report.

5.5 Risk Management

5.5.1 As set out in the main report.

5.6 Equalities and Diversity

5.6.1 As set out in the main report.

5.7 Consultation and Engagement

5.7.1 As set out in the report.

5.8 Insight

5.8.1 As set out in the main report.

6. DETAILED INFORMATION

6.1 As set out in the main report

6.2 As set out in the main report.

6.3 As set out in the main report.

Roles & Responsibilities

6.4 As set out in the main report.
Proposals
6.5 The proposals as set out in the main report with the following addition;
   • Separating the Monitoring Officer role from the Director of Assurance
     but retaining the Monitoring Officer role with a suitably qualified
     individual within the existing structure.

6.6 As set out in the main report.

7. CONSULTATION
7.1 As set out in the main report

8. IMPACT
8.1 As set out in the main report

9. BACKGROUND PAPERS
9.1 As set out in the main report.
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