

Self-Assurance Checklist for Engagement with relevant parties

Report Title:

Dollis Valley Regeneration Scheme – Deed of Supplemental Agreement to the Dollis valley Regeneration Agreement

Consulted	Name	Date	Comments – if any
Governance Scrutiny Committee	Paul Shipway Andrew Charlwood	04/12/13 12/12/13	No comments Approved
Governance Service Link Officer & Team Leader Business Gavernance	Maria Lugangira Kirstin Lambert	04/12/13 12/12/13	No comments No comments
Head of Department	Tony Westbrook	04/12/13	Approved
Senior Management Team	Martin Cowie	04/12/13	Approved
Finance	Bharat Jashapara Nimesh Shah	17/12/13 04/12/13	Approved No Comments
HR Business Partner			No HR issues identified
Strategic Procurement	Venessa Amissah	17/12/13	No Comments
Head of Procurement	Kevin Bates	17/12/13	Approved
HB Public Law	Matthew Adams	04/12/13	Approved
Commissioning and Policy	N/A		
Equalities & Diversity	Andrew Nathan	04/12/13	No comments
Enabling Board / Delivery Board	Growth & Regeneration Operations Board	04/12/13	Approved
Elected Member(s)	Councillor Hugh Rayner	13/12/13	Approved