

**Chief Officer List of Decisions: Oct 2021 – March 2022**

**Assurance Director**

TITLE / DECISION	DATE OF DECISION	DECISION TAKER	REASON
Creation of post for an Enforcement Consultant	20 <sup>th</sup> January 2022	Clair Green, Executive Director of Assurance	To create a position for a temporary enforcement consultant post within the assurance directorate to assist the Assistant Director of Counter Fraud, Community Safety & Protection with a complete review of all enforcement activities, policies, and procedures available across the council under the Clean Safe and Well-Run programme.
Extension of Secondment Agreement with London Borough of Harrow	20 <sup>th</sup> January 2022	Clair Green, Executive Director of Assurance	To extend the secondment agreement between the London Borough of Barnet, the London Borough of Harrow and Jessica Farmer for the provision of Monitoring Officer services until September 2027.
Purchase of an additional Breach Management module into the current Civica UK Contract for the iCasework System	31 <sup>st</sup> March 2022	Clair Green, Executive Director of Assurance	Authority to purchase an additional “Breach Management module” to add to the current Civica contract which runs until March 2023.
New CCTV Control Room in Colindale Civic Centre	31 <sup>st</sup> March 2022	Clair Green, Executive Director of Assurance	Approval for the procurement to construct the new CCTV Control Room in Colindale Civic Centre (Bristol Avenue), in line with the Outline Business Case (OBC). The funding has been approved by P&R Committee as part of the Capital Programme.

*I have the required powers to make the decision documented above or have delegated authority to the recorded Officer. I am satisfied that all relevant advice has been sought in taking the above decision in order to ensure that the decision making framework of the organisation including the Constitution,*

*Scheme of Delegation, Budget and Policy Framework and Legal issues including Equalities obligations are applied. I also confirm that a full audit trial will be retained on file and available on request by the relevant authority.*

**Date**

**31/3/22**

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