

## Request for Call In – Pro-forma – proposed amendments

*Date: 24<sup>th</sup> May 2021*

*Please arrange for a meeting of the Resource O&S Committee*

*to be called to discuss the following executive decision:*

*Title: Planned Procurement Activities (June 2021 – August 2021) and Quarterly Contract Award Schedule (January 2021 – March 2021)*

*Taken By: Cabinet*

*On: 18<sup>th</sup> May 2021*

### Reason for request:

Criteria	Yes/No	Brief Explanation
<b><i>(a) Is the Executive decision within existing policy?</i></b>		
1. the decision appears to be contrary to the Budget or one of the 'policy framework' plans or strategies	<input type="checkbox"/>	
2. the decision appears to be inconsistent with any other form of policy approved by the full Council, the Executive or the Regulatory Committees	<input type="checkbox"/>	
3. the decision appears to be inconsistent with recommendations previously made by an Overview and Scrutiny body (and accepted by the full Council or the Executive)	<input checked="" type="checkbox"/>	
<b><i>(b) Is the Executive decision well-founded?</i></b>		
4. the Executive appears to have failed to consult relevant stakeholders or other interested persons before arriving at its decision	<input type="checkbox"/>	
5. the Executive appears to have overlooked some relevant consideration in arriving at its decision	<input type="checkbox"/>	

Criteria	Yes/No	Brief Explanation
6. the decision has already generated particular controversy amongst those likely to be affected by it or, in the opinion of the Overview and Scrutiny Committee, it is likely so to do	<input checked="" type="checkbox"/>	
7. there is a substantial lack of clarity, material inaccuracy or insufficient information provided in the report to allow the Overview and Scrutiny Committee to hold the Executive to account and/or add value to the work of the Council	<input checked="" type="checkbox"/>	
<b><i>(c) Has the Executive decision been properly taken?</i></b>		
8. the decision appears to give rise to significant legal, financial, governance or propriety issue	<input checked="" type="checkbox"/>	
9. the notification of the decision does not appear to have been in accordance with council procedures	<input checked="" type="checkbox"/>	

Councillor

Robert Alden

Robert Alden

(Signed)

(Print Name)

Councillor

E Mackey

Ewan Mackey

(Signed)

(Print Name)

