

NOTIFICATION OF DECISION FOR URGENT IMPLEMENTATION

(Decision either included or not included on the current Forward Plan but needs to be implemented immediately by virtue of the urgency of the actions that need to be undertaken. This decision will not be subject to call-in.)

ORIGINATOR'S DETAILS

Name & Contact details:

Laura Sandy, Corporate Risk and Insurance Manager
Finance and Governance
laura.sandy@southwark.gov.uk
020 7525 7398 / 07939 873314

DETAILS OF THE REPORT

Gateway 3 Corporate Liability Insurances

This report is on the Forward Plan for a decision to be taken by the Strategic Director of Finance and Governance in September.

Ideally, the decision would have been taken earlier in September so urgent implementation was not required, however, due to protracted discussions with insurers regarding the renewal terms in seeking the best position for the council, the finalising of the gateway report was delayed.

It would not be appropriate for the decision to be deferred because the policy renewal date is the 1 October 2020 and there cannot be a gap in the insurance cover. The decisions need to be taken in September and implemented by 1 October 2020.

The original procurement plan for this contract was impacted by the Covid – 19 pandemic and the restrictions introduced on new OJEU tenders being started, meaning the strategy changed to seeking an extension from the current provider.

The potential cost to the council cannot be quantified but there is serious risk if there is a gap in the insurance cover of being uninsured and a significant event occurring that would have ordinarily been covered by the policy.

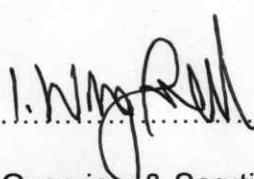
Date decision to be taken by: 29 September 2020

Urgent implementation notice cleared by:	
Chief Officer / Director	 Duncan Whitfield Strategic Director of Finance and Governance
Date	18 September 2020

Declaration

I agree/~~disagree~~* with the Chief Officer/Head of Service that the proposed Decision is reasonable and that it can be treated as a matter of urgency.

Reason for refusal

Signed...  Dated... 25.9.20

Chair of Overview & Scrutiny Committee/~~Mayor/Deputy Mayor~~*

* delete as appropriate

Please note reasons for refusal, additional points or further action required (as appropriate)

Please return completed form to Chidilim Agada, Proper Constitutional Officer, 2nd Floor, Hub 2, 160 Tooley Street, London, SE1 2QH – tel: 020 7525 3310.
 Email: constitutional.team@southwark.gov.uk