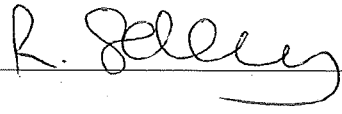


NOTIFICATION OF KEY DECISION TO BE TAKEN
GENERAL EXCEPTION NOTICE

| DETAILS OF DECISION | |
|---|--|
| Title of Report | Gateway 2 - Contract Award Approval Technology Transformation Roadmap Delivery (Housing, Data and Web) |
| Description/Nature of matter requiring Key Decision | To approve the award of contract for the Technology Transformation Roadmap (incorporating data transformation, Housing technology transformation and new web customer portal) for a period of two years (with the option to extend by a further 12 months) |
| Decision taker | Cabinet Member for Communities, Equalities and Finance |
| Date by which Key Decision must be taken | September 2022 |
| Reason why it was impracticable for decision to be on the Forward Plan | The decision was listed on the council's forward plan for approval in August but due an administrative error in processing the decision has been delayed and missed being incorporated into September 2022 forward plan. |
| Reason why the decision cannot wait for inclusion in the next Forward Plan | The next forward plan to be published will be the November 2022 plan. The decision cannot wait until then as the contract is due to commence in September |
| ORIGINATING AUTHOR'S DETAILS | |
| Name | |
| Contact Number | |
| Email | |
| Address | 160 Tooley St, SE1 2TZ |

General Exception Notice cleared by: **Richard Selley, Director of Customer Experience**

| | |
|--------------------------|--|
| Chief Officer / Director |  |
| Date | 20/9/22 |

Maria Lugangira
For Proper Constitutional Officer
Dated: