

East Herts Council – Non-Key Decision Sheet

Record of an executive decision made by an individual under Regulation 13 of the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations, 2012.

Reference Number: NKD22/11

Decision taken by:

Jan Goodeve Executive Member for Planning and Growth

Decision

- a) To continue the appointment of Three Rivers District Council to perform the LA1 contract management function and the audit and issue of statutory notices as per the current arrangements.
- b) To agree the appointment of East Hertfordshire District Council and give authority to its LA1 Director to perform the statutory notice LA1 function from 17th August 2022 until 31 March 2023.
- c) To agree delegated authority to the Head of Legal and Democratic Services to enter into the requisite Deed of Variation and amended Inter Authority Agreement to implement the above changes.

Date of decision

12 August 2022

Reason(s) for decision

To enable East Herts DC and other Hertfordshire Building Control partner local authorities to continue in their statutory functions in relation to the signing off of building control completions

Details of alternative options considered and rejected

Three Rivers District Council has offered to continue to deliver part of the LA1 functions in relation to contract management and the audit and issue of statutory notices, with each partner authority signing off its own statutory notices, however, this option is not recommended because it is a more complex process than is necessary and there would be a separation from the audit and signatory process, without the appropriate expertise within each authority to provide the assurance oversight function.

Does the decision or report contain exempt information?

No

Declaration of or conflict of interest

None

State, in respect of any declared conflict of interest, whether any dispensation has been granted

None

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Signature of Executive Member or Officer taking decision

Signature to be redacted for publication