

(Customers and Transformation)

Significant decisions - Delegated Action - For Reporting to Cabinet on 5 July 2022

♦ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	23/03/2022	Award of contract	To award a contract for the provision of a phishing cyber security awareness and compliance privacy obligations tool
3.	12/05/2022	Waiver of CSO 8.03	Waiver of Contract Standing Order (CSO) 8.03 and award of contract for a Senior Planning Lawyer
2.	12/06/2022	Extension of contract	Extension of contract for provision of NPS Revenues and Benefits
4.	14/06/2022	Contract variation	Contract variation for the support and maintenance of the Tegile Expansion trays

Delegated Action

Type	Number

Director/Assistant Director Signature  Date.23 June 2022