

(CSE)

Significant decisions - Delegated Action - For Reporting to Cabinet on

◆ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	6/06/2023	Meduis	Contract award
2.	6/06/2023	Feedback team restructure	Feedback team restructure
3.	15/06/2023	Laptop Procurement	Contract award for Lenovo Laptops
4.	20/06/2023	AD Culture and Creativity	Establishment changes to Libraries, Arts and Culture
5.	20/06/2023	Netscaler	Contract Award
6.	22/06/2023	IT system testing to gain assurance on the security of the IT system	Waiver and award of contract – Prism Infosec Ltd – IT security testing

Delegated Action	
Type	Number

Corporate Board Officer/Assistant Director Signature :



Jess Crowe

Date: 03/07/2023