

EAST LINDSEY DISTRICT COUNCIL EXECUTIVE DECISION NOTICE

1. Decision to be taken: Provision of a Data Protection Officer Service to NaviGo

2. This is a:

PORTFOLIO HOLDER SUPPORTED OFFICER DECISION

Note: This form should not be used for Key Decisions

3. The following is the decision making body or person:

OFFICER_Emma Bee, Head of Internal Audit and Information Governance after consultation with Interim Chief Executive, Monitoring Officer and Finance Portfolio Holder _____

4. Financial implications from this decision have been communicated to the Portfolio Holder for Finance and the Leader? _____ Yes ___

5. The decision was taken on: 11 January 2019

Note: - the above date to be completed by Democratic Services upon publication

6. Contact Officer and details: Emma Bee, Head of Internal Audit and Information Governance, emma.bee@e-lindsey.gov.uk, 01507 613107

7. List of documents submitted for consideration in relation to the matter in respect of which the decision is to be made : N/A

8. Where the documents are held and where they can be obtained from (except exempt items) when they become available:

9. The reason for the decision and other alternative options considered and rejected: To provide support to another agency and to provide a revenue for the Council

10. Declaration of any conflicts of interest of the decision making body or the individual: N/A

11. Provide a note of any subsequent dispensations granted by the Head of Paid service:

12. Financial Implications of this Decision:-

Estimated cost:- N/A

Funded from:-

N.B. Please enter names below, signatures will be retained as a hard copy and will not be published therefore should be provided on page 3 of this form:

13. This decision has been signed off by:

Head of Paid Service/S151 Officer or person presiding
(insert name - signatures should be provided overleaf on page 3)

Alison Penn

Leader/Officer **(insert name):**

Emma Bee

Portfolio Holder **(insert name):**

Craig Leyland
