

**EAST LINDSEY DISTRICT COUNCIL  
EXECUTIVE DECISION NOTICE**

1. Decision to be taken:

To implement an alternative method of two factor authentication to support the move to Office 365.

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: James Gilbert, Assistant Director for Organisational Improvement and Development.

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: 22.11.2019

6. Contact Officer and details: James Gilbert

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

Business Case from PSPS

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

James Gilbert

9. The reason for the decision and other alternative options considered and rejected:

Do nothing - existing solution has fallen behind in terms of its capabilities and suitability when used in conjunction with Office 365 and the Council's wider agile working ambitions.

10. Declaration of any conflicts of interest of the decision making body or the individual: None

11. Provide a note of any subsequent dispensations granted by the Head of Paid service: None

12. Financial Implications of this Decision:-

Estimated cost:- £10,000

Decision Notice Form ( ExD2)

Funded from:- Technology Reserve

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13. This decision has been signed off by:

Head of Paid Service

Rob Barlow, Chief Executive

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Officer:

James Gilbert, Assistant Director for Organisational Improvement and Development.

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Portfolio Holder:

CLlr Graham Marsh, Deputy Leader of the Council

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