

**COUNCIL, 23 November 2016**

**OVERVIEW AND SCRUTINY RULES – EXCEPTIONS TO  
THE CALL-IN PROCEDURE (agenda item 9)**

**Questions by the Residents' Group**

**Question in relation to decision to support the GLA High Street Fund project,  
The Retailery**

1. Given that the document reference at the bottom of the Executive Decision indicates that the decision was put together in April 2016, why did this Executive Decision become urgent at the end of July 2016?
2. Would it be correct to assume that an officer overlooked that no authorisation had been received from the Leader of the Council until a very late date, thus needing it to be an exempt decision?
3. What questions did the Leader of the Council ask as to why the Executive Decision had not been produced for signature at an earlier date?

**Question in relation to ICT Core Infrastructure Platform Replacement**

1. Given the problems of reliability with the ICT infrastructure have been known for at least 2 years and has been placed at the highest risk rating on the council's corporate risk register, why have steps not be taken to deal with this at an earlier date (particularly given that the technology is out of warranty) and what discussions have taken place with the Cabinet Member to highlight these serious and critical issues.