

PROCESS SHEET FOR EXECUTIVE DECISION REPORTS

REPORT SUBJECT/ TITLE	Permission to extend the Adults Drug & Alcohol Contract for 3 years and approval for an uplift to the contract value
DECISION DATE	10/12/2025
DIRECTORATE/DEPARTMENT	Havering Integrated Team
CHECKED FOR ACCURACY: (Content and formatting checked by person preparing the report and proof read)	Caroline Carey Senior Commissioner, Live Well Havering Integrated Team 13/11/2025
CHECKED FOR LEGAL IMPLICATIONS: (give details, including name of Legal Services staff member and date sign off was agreed)	Matthew Gater Senior Lawyer (Procurement, Contracts and Companies) Date of sign off: 14/11/2025
CHECKED FOR FINANCIAL IMPLICATIONS: (Give details of the Finance Business Partner who worked with the service on the Business Case and Provided the Financial Implications, including name of Finance staff member and date sign off was agreed. Head of Finance Sign off must also be recorded - the name and date of the sign off. In all instances Resources must be made aware of the report but otherwise deal in accordance with the Financial Framework)	Natalie Bowie Strategic Finance Business Partner Report has been cleared and comments have been added by Natalie in the Financial implications and risks section of the Report. Date of sign off: 13/11/2025
CHECKED FOR HUMAN RESOURCES IMPLICATIONS: (give details, including name of HR staff member and date sign off was agreed. In all instances Corporate HR must be made aware of the report)	Louise Purdie Strategic HR Business Partner I can confirm that the recommendations made in this report do not give rise to any identifiable Human Resources implications or risks. Date of Sign off:13/11/2025

CHECKED FOR IT IMPLICATIONS (if necessary)	N/A
CHECKED FOR HEALTH and WELLBEING IMPLICATIONS (To be completed for Key Decisions only):	Tha Han Assistant Director of Public Health
CHECKED for EQUALITIES IMPLICATIONS:	Yes Gabby Lawler 14/11/25
Note: Is an Equality Health Impact Assessment required for the proposals contained in this report? (if so, it has it been undertaken, is reflected in the report and is listed as an appendix)	No
SIGNED Date signed off Author of Report or Head of Service (if author):	Caroline Carey Senior Commissioner 13/11/2025
READ AND APPROVED BY- ELT Lead (Name, job post/title, date signed off and signature)	Mark Ansell Director Public Health Oct 25
Date and time received by Democratic Services	