

ADDENDUM 4



HERTFORDSHIRE COUNTY COUNCIL

FORWARD PLAN Notice of (a) key and other decisions likely to be made on behalf of the County Council by Cabinet, (b) key decisions likely to be made on behalf of the County Council by Officers and (c) decisions on Traffic Regulation Orders likely to be made by Officers on behalf of the County Council in the period 1 December 2019 – 31 March 2020

Published: 20 November 2019

PART B: DECISIONS BY CHIEF OFFICERS

Note: New items and amendments are shown in bold.

Ref. No.	Issue for Decision	Name and Title of Decision Maker	Date, or period within which, decision to be made	Cabinet Panels to be consulted	Officer contact for this matter	Documents to be considered ¹	Exempt from the Council's Call in Procedure Yes / No
B115/19	To agree the upgrade of HR modules within Hertfordshire County Council's ERP (Enterprise Resource Planning) platform (SAP)	Scott Crudgington Director of Resources	Not before 20/12/2019	Resources & Performance Cabinet Panel	Anna Morrison 01992 588282	Report See note 4 below	Yes Where the Director of Resources certifies that the Council would be likely to suffer financial prejudice from a delay in implementation of the decision resulting from the decision being Called-In;

¹ The address from which, subject to any prohibition or restriction on their disclosure, copies of, or extracts from, any document listed is available is County Hall, Pegs Lane, Hertford, SG13 8DE. Other documents relevant to these matters may be submitted to the decision maker. To request details of such documents (if any) as they become available contact Deborah Jeffery, Democratic Services Manager by email (deborah.jeffery@hertfordshire.gov.uk) or phone 01992 555563

Notes:

1. CBC contract = on behalf of 17 local authority members of the Central Buying Consortium
2. Quality and price evaluation derived from tenderers' submissions (*which may contain exempt information and if so will not be available for public inspection*)
3. Collaborative contract with one or more authorities (not a CBC contract)
4. Part II (due to 'Information relating to the financial or business affairs of any particular person (including the Council)').

ADDENDUM 4