

Consultancy spend exceptions – August 2015

During **August 2015**, the following exceptions to the consultancy freeze above £20,000 have been considered by the Chief Executive in his capacity as Accounting Officer; and the requests for consultancy below £20,000 have been considered by the Director of Corporate Operations.

Approval date	Ref: No. & Directorate	Summary of application	Decision
05/08/2015	66C CO*	Development of a business case for implementation of Sharepoint as a document management and case management system, £20,000	Approved
12/08/2015	67C Legal**	Scottish legal advice in relation to a response to an individual complaint, £5,000	Approved
24/08/2015	68C RME***	Model audit of East Coast access analysis, £30,000	Approved

*Procurement for this project did not go ahead

**Approved by Associate Director of Finance and Governance in the Director of Corporate Operation's absence

***Approved by Director of Economic Regulation in the Chief Executive's absence