

MDA No.	7	2	8	9
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Title: GLA Group Budget Setting Process for 2021-22

Executive Summary

At the Plenary Meeting on 17 December 2020, the Assembly resolved:

That, in relation to urgent matters only, a general delegation of authority in respect of the Assembly's powers and functions (apart from those that cannot under the Greater London Authority Act 1999 be delegated) be given to the Chair of the GLA Oversight Committee, in consultation with the Deputy Chairman of that Committee, party Group Leaders, Caroline Pidgeon MBE AM and any relevant committee Chair(s), from 17 December 2020 to the May 2021 GLA elections.

Following consultation with the Deputy Chairman, party Group Leaders, Caroline Pidgeon MBE AM, and the Chairman of the Budget and Performance Committee and Audit Panel, Len Duvall AM agreed letters to the GLA's external and internal auditors, from the Chairman of the Budget and Performance Committee and Audit Panel, regarding the GLA Group Budget Setting Process for 2021-22.

Decision

That the Chair, in consultation with the Deputy Chairman, party Group Leaders, Caroline Pidgeon MBE AM and the Chairman of the Budget and Performance Committee and Audit Panel, agree the letters from the Chairman of the Budget and Performance Committee and Audit Panel regarding the GLA Group Budget Setting Process for 2021-22. The letters are confidential as set out in the Part II Annexe

Assembly Member

I confirm that I do not have any disclosable pecuniary interests in the proposed decision and take the decision in compliance with the Code of Conduct for elected Members of the Authority.

The above request has my approval.

Date

Len Duvall

Signature

26/03/2021

Printed Name Len Duvall AM (Chair, GLA Oversight Committee)

Decision by an Assembly Member under Delegated Authority

Notes:

1. The Lead Officer should prepare this form for signature by relevant Members of the Assembly to record any instance where the Member proposes to take action under a specific delegated authority. The purpose of the form is to record the advice received from officers, and the decision made.
2. **The 'background' section (below) should be used to include an indication as to whether the information contained in / referred to in this Form should be considered as exempt under the Freedom of Information Act 2000 (FoIA), or the Environmental Information Regulations 2004 (EIR). If so, the specimen Annexe (attached below) should be used. If this form does deal with exempt information, you must submit both parts of this form for approval together.**

Background and proposed next steps:

At the Plenary Meeting on 17 December 2020, the Assembly resolved:

"That, in relation to urgent matters only, a general delegation of authority in respect of the Assembly's powers and functions (apart from those that cannot under the Greater London Authority Act 1999 be delegated) be given to the Chair of the GLA Oversight Committee, in consultation with the Deputy Chairman of that Committee, party Group Leaders, Caroline Pidgeon MBE AM and any relevant committee Chair(s), from 17 December 2020 to the May 2021 GLA elections."

Following consultation with the Deputy Chairman, party Group Leaders, Caroline Pidgeon MBE AM, and the Chairman of the Budget and Performance Committee and Audit Panel, Len Duvall AM agreed letters to the GLA's external and internal auditors, from the Chairman of the Budget and Performance Committee and Audit Panel, regarding the GLA Group Budget Setting Process for 2021-22.

The letters will be reported back to the Budget and Performance Committee and Audit Panel at their next appropriate meeting.

Confirmation that appropriate delegated authority exists for this decision

Signed by Committee
Services

Date:
26/03/2021



Print Name: Davena Toyinbo

Tel: X1285

Financial implications REQUIRED/NOT REQUIRED

NOTE: Finance comments and signature are required only where there are financial implications arising or the potential for financial implications.

Signed by Finance N/A Date

Print Name N/A Tel:

Legal implications

The Chair of the Oversight Committee has the power to make the decision set out in this report.

Signed by Legal



Date 26/03/2021

Print Name

Emma Strain, Monitoring Officer

Tel: X 4399

Supporting detail/List of Consultees:

Susan Hall AM (Deputy Chairman of the GLA Oversight Committee, Chairman of the Budget and Performance Committee, and Chairman of the Audit Panel), Caroline Russell AM, Peter Whittle AM and Caroline Pidgeon MBE AM.

Public Access to Information

Information in this form (Part 1) is subject to the FoIA, or the EIR and will be made available on the GLA Website, usually within one working day of approval.

If immediate publication risks compromising the implementation of the decision (for example, to complete a procurement process), it can be deferred until a specific date. Deferral periods should be kept to the shortest length strictly necessary. **Note:** this form (Part 1) will either be published within one working day after it has been approved or on the defer date.

Part 1 – Deferral**Is the publication of Part 1 of this approval to be deferred? Yes**

Publication is deferred until following the May 2021 GLA elections due to publication restrictions of the pre-election period.

Part 2 – Sensitive information

Only the facts or advice that would be exempt from disclosure under FoIA or EIR should be included in the separate Part 2 form, together with the legal rationale for non-publication.

Is there a part 2 form - Yes

Lead Officer/Author

Signed



Date:
26/03/2021

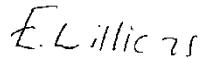
Print Name

Davena Toyinbo

Job Title

Principal Committee Manager

Countersigned by
Executive Director



Date:
26/03/2021

Print Name

Ed Williams

Tel: X4399

**ANNEXE
PART II – CONFIDENTIAL INFORMATION**

Proposed Decision & confidential supporting information

That the Chair, in consultation with the Deputy Chairman, party Group Leaders, Caroline Pidgeon MBE AM and the Chairman of the Budget and Performance Committee and Audit Panel, agree the letters from the Chairman of the Budget and Performance Committee and Audit Panel regarding the GLA Group Budget Setting Process for 2021-22. The letters and their attachments contain confidential information.

This information is considered confidential because:

[Quote appropriate section of the FoIA or the EIR]

Sponsoring Director	<p>I have reviewed the report and am satisfied that the information contained in Part II of this Form is suitable for consideration as exempt from public access.</p> <p>I am satisfied that in the event of a request for disclosure the information would be exempt under the following provision(s) of the FoIA or EIR.</p> <p>The exemption of this information will be kept under review.</p>	Signature <i>E. Lilliers</i>	Date: 26/03/2021
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1. Confidential Information

In the event of any request for access to the information contained in this document under section 1 of the Freedom of Information Act 2000, it is considered that access can be denied on the basis that the information is commercially sensitive and therefore is covered by the exemption under section 40 of the Act.