ANNEX 3

Overview and Scrutiny Call In Request

Title of Report								
Date	Decision Made							
	sion made by: inet/Officer)							
The following signatories request that the above decision be called in: At least 3 Members acting together may call-in a decision not specifically ward-related or an individual Member may call-in a decision if it directly concerns his/her ward, provided the call-in								
request meets the criteria.								
	Name		Signature					
1.								
2.								
3.								
To be filled out by lead signatory								
Why is the Decision being called in? (Continue on another page if necessary)								
Which Officers/Cabinet Members do you wish to attend the Overview and Scrutiny meeting to answer the call-in and why?								

To be filled out by the Overview and Scrutiny Officer

For office use only						
Received (Signature	•	ew and Scrutiny Officer)				
Date				Time		
Call in reported to				on		

In ac	cordance with the following criteria			
(i)	the decision has been made without compliance to Standing Orders;			
(ii)	the decision is outside the Terms of Reference of the delegated authority of the decision maker;			
(iii)	the decision is in conflict with existing policy or the Corporate Plan;			
(iv)	there is no budget, or insufficient budget provision to implement the decision;			
(v)	That the information contained within the report and/or the process leading to the decision, was incomplete or inaccurate.			
Does	Does not meet criteria			