IAA Revisions
for 2023

OCTOBER 19, 2023

Brent

Lewisham

Southwark Council
southwark.gov.uk

SharedTechnology.Services

1 Version Control

Version	Summary	Date	Editor
1.0	Final document	19.10.23	TDG

2 Document Approval

Version	Date	Approver
1.0	19/10/23	Fabio Negro
	26/10/23	JMB

3 Table of Contents

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4 Introduction

This document summarises the changes made to the various schedules that comprise the Inter Authority Agreement.

After the significant changes in 2021, and some more minor amendments in 2022, his year's amendments are minor in nature.

We are planning to undertake a more fundamental review of the IAA in its entirety in 2024, to ensure its continuing fitness for purpose for all Partner Councils. This review will also consider any recommendations that result from an audit currently underway in Southwark on "Shared Service Governance", which is due to publish a final report in November/December 2023.

Below are the details of the amendments made, listing only those documents that have been amended; all other documents that form part of the IAA have been left the same.

5 Schedule 3 – Service Description

Page	Change
Section 3.1.1, Page 6	Additions to Tier 0 services table: • Wired LAN • Wi-Fi Clarification of "Datacentre" to include mention of both Primary and Secondary datacentres.

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6   Schedule 9 – Procurement Protocol

Page	Change
Pages 2 & 3 – Approval Threshold **Pages 8 & 9 – Process charts**	Brent Council have recently revised approval limits for authorising purchases. Schedule 9 has been updated to reflect the new limit of £100k for the Managing Director, Shared Services to approve spend. It is worth noting that any spending approved by the Managing Director will either be STS Budgeted spend or for Projects that have already gone through approval governance at OMG and our Procurement Governance as outlined in this Schedule.

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