

Item 84 Appendix 1

| Authority | Online Information Provided | Software Used | Other Information |
|---|---|-----------------------|---|
| East Sussex County Council | 1) Documents Tab - Most recent Forward Plan | <i>Microsoft Word</i> | No history or links to documents. No link to whether or not item has been approved. |
| Kent County Council | 1) 'Filter By' options for archive 2) Decision type 3) Decision status 4) Department 5) Decision by 6) Decision due 7) Contact 8) Consultation process 9) Decision number 10) Details and History tabs | <i>Modern.gov</i> | Exactly the same Electronic links, history, details etc as Brighton & Hove's |
| London Borough of Barking & Dagenham | 1) 'Filter By' options for archive 2) Decision type 3) Decision status 4) Wards affected 5) Decision by 6) Decision due 7) Contact 8) Consultation process 9) Decision number 10) Lead member 11) Lead director 12) Consultees 13) Details, Decision, Meetings and History tabs | <i>Modern.gov</i> | Exactly the same Electronic links, history, details etc as Brighton & Hove's |

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|---------------------------------|---|--|---|
| Southampton City Council | 1) Reference 2) Details 3) Decision maker 4) On forward plan since 5) Public consultation 6) Date of decision 7) Main consultees 8) Consultation method 9) How the public can comment 10) Responsible officer 11) Report author 12) Background document 13) Policy framework documents 14) Variations/slippage | "Decision Making Database" - Bespoke System written for Southampton City Council in 2002 - Changeover to Modern.gov 8/12/09 | No history or links to documents. No link to whether or not item has been approved. |
| Cornwall Council | 1) Lead member 2) Decision type 3) Decision status 4) Department 5) Decision by 6) Decision date 7) Contact 8) Lead director 9) Details and History tabs | Modern.gov | Exactly the same Electronic links, history, details etc as Brighton & Hove's |

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|-------------------------------|--|--|---|
| Bristol City Council | 1) Reference number 2) Title 3) Wards affected 4) Summary of decision to be taken 5) Reason why key decision 6) Corporate priorities 7) Financial position 8) Scrutiny input 9) Decision taker 10) Service department 11) Executive member 12) Anticipated date of decision 13) Principal consultees 14) Means of consultation 15) Consultation period 16) When and how to make representations 17) Documents which will be used to inform the decision and availability 18) Contact name | Star Office (basic Word like package) | No history or links to documents. No link to whether or not item has been approved. |
| Liverpool City Council | Key Decision (title), Decision Maker (Executive Board make decide on all key decisions), Proposed Consultation, Documents to be considered, lead Officer. | Modern.gov | Details and history links. Subscribe to updates options. |

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|--------------------|---|---|---|
| Westminster | Proposed key decision to be considered, decision maker, when it's expected that reports will be available, when it's expected that decision will be made, Who will be consulted, Contact details, Documents to be submitted for consideration (open/confidential) | <i>Own system –basic word document.</i> | Only Word version of F.P provided. No electronic links to items, or other documents. Only provided because it's a statutory requirement. No details on History of item, and on whether approved or not. |
| Lambeth | As Brighton & Hove's F.P | <i>Modern.gov</i> | Exactly the same Electronic links, history, details etc as Brighton & Hove's |
| Birmingham | Item No, Title, Portfolio, This will be a key decision because, Purpose, Decision Maker, Proposed Date of Decision Proposed Consultation, Representations should be made to, Representations should be made by, Relevant documents. | <i>Democracy Knowledgeworker - Datum International</i> | When click on link to item there is no history listed or whether or not recommendations have been approved or not. |
| Newcastle | Directorate, contact details, who will take decision and when, who will be consulted? When will consultation take place? Supporting documents held by contact officer. | <i>own system - will adopt modern.gov in near future</i> | No history or links to documents. No link to whether or not item has been approved. |

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| Havering | What is being decided, Who is taking the decision, When will the decision be made, who will be consulted and how will consultation take place, How can comments be made on the decision before it is taken, when by and to whom (email addresses)?, what documents or other information will be available. | <i>Adobe Acrobat - PDF</i> | No history or links to documents. No link to whether or not item has been approved. |

