

## APPENDIX 11 (Annex 1)

### RECORD OF EXECUTIVE DECISIONS MADE BY INDIVIDUALS

<b>SUMMARY OF DECISION:</b>
<b>REASONS:</b>
<b>ALTERNATIVE OPTIONS CONSIDERED / REJECTED:</b>
<b>CONSULTATION WITH EXECUTIVE MEMBER:</b>
<b>DECLARATION OF CONFLICT OF INTEREST (AND DISPENSATION GRANTED)</b>