

## SECTION D - Declarations

### **D1. Senior Responsible Owner Declaration**

As Senior Responsible Owner for SmartTravel Torbay I hereby submit this request for approval to DfT on behalf of Torbay Council and confirm that I have the necessary authority to do so.

I confirm that Torbay Council will have all the necessary statutory powers in place to ensure the planned timescales in the application can be realised.

Name: *SALLY FARLEY*

Signed:

Position: *SENIOR SERVICE MANAGER*



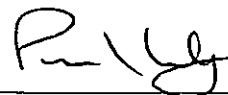
### **D2. Section 151 Officer Declaration**

As Section 151 Officer for Torbay Council I declare that the scheme cost estimates quoted in this bid are accurate to the best of my knowledge and that Torbay Council

- has allocated sufficient budget to deliver this scheme on the basis of its proposed funding contribution;
- accepts responsibility for meeting any costs over and above the DfT contribution requested, including potential cost overruns and the underwriting of any funding contributions expected from third parties;
- accepts responsibility for meeting any ongoing revenue and capital requirements in relation to the scheme;
- accepts that no further increase in DfT funding will be considered beyond the maximum contribution requested and that no DfT funding will be provided after 2015/16;
- confirms that the authority has the necessary governance / assurance arrangements in place and the authority can provide, if required, evidence of a stakeholder analysis and communications plan in place.

Name: *PAUL LOOSY*

Signed:



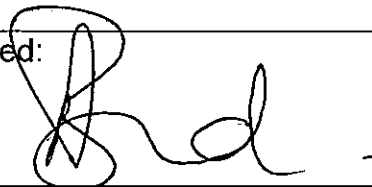
### **D3. Joint Procurement and Section 151 agreement**

As Section 151 Officer and Head of Procurement for Torbay Council we declare that the Council's procurement strategy is legally compliant and is likely to achieve the best value for money outcome.

Name: *A. BOWD*

Signed:

Position: *EXEC HEAD COMMERCIAL*



Name: *PAUL LOOSY*

Signed:

Position: *EXECUTIVE HEAD - FINANCE*

