

## Key Decision Details

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| <b>Decision Name</b>   | REVIEW OF BENEFITS RISK<br>BASED VERIFICATION POLICY  |
| <b>Date of Decision</b>  | 21 July 2016  |
| <b>Decision maker</b>  | Cabinet   |
| <b>Describe the Decision<br/>taken</b>   | Approves the revised Risk Based<br>Verification Policy.<br><br>The revision to the Risk Based<br>Verification Policy and<br>accompanying procedure further<br>enhanced the methods used to<br>maintain the security of the<br>gateway to the benefits system<br>and helped to ensure that benefit<br>was only awarded to those with a<br>genuine entitlement. |
| <b>What were the reasons<br/>for taking the Decision?</b>                                    |   |
| <b>What alternative<br/>options were<br/>considered and<br/>rejected?</b>                    | None considered.  |
| <b>Conflict of interest and<br/>dispensation</b>   | None  |
| <b>Is the decision a Key<br/>Decision?</b>   | Yes   |
| <b>Was the decision<br/>included in the Forward<br/>Plan</b>                                 | Yes   |
| <b>Was the decision<br/>subject to the urgency<br/>proceedings?</b>                          | No  |
| <b>List the background<br/>papers to any report<br/>considered by the<br/>Decision Taker</b> | None  |
| <b>Person Making this<br/>report</b>   | Mrs Melanie Sage  |
| <b>Date upon which the<br/>Decision will come into<br/>force, subject to no<br/>call-in</b>  | 1 August 2016   |
| <b>Accompanying<br/>Documents</b>  | Benefits RBV Policy Report<br>RBV Policy - App1<br>RBV Policy - App 2   |

