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Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Resources and Council Services)

Date: 29 July 2013

Subject: Transforming Procurement and Contract Procedure Rules

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	☐ Yes	⊠ No
Are there implications for equality and diversity and cohesion and integration?	☐ Yes	⊠ No
Is the decision eligible for Call-In?	☐ Yes	⊠ No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	☐ Yes	⊠ No

Summary of main issues

- 1. This Scrutiny Board has in the past considered in detail Contract Procedure Rules. Of particular interest to Members has been decision making and the need for greater clarity about decision making and accountability in procurement activities.
- 2. The attached report and appendices, provided by the Chief Officer PPU and Procurement, provides a review of Contract Procedure Rules. (The actual Contract Procedure Rules were not available at the time of agenda despatch and will be sent out prior to the Scrutiny Board meeting).
- 3. As well as asking this Scrutiny Board to comment generally on the proposed Contract Procedure Rules the report asks specific question in relation to decision making and accountability (Section 3.5).

Recommendations

4. Members are asked to comment on the proposed Contract Procedure Rules, focusing specifically on section 3.5 in relation to decision making and accountability.

Background documents¹

None used	No	ne	use	d
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¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.