

Audit Report - High Priority Outstanding Recommendations Appendix 2

Annual report for 2015-2016

Arranged by Service

Filtered by Flag: Include: Audit Recommendations

Filtered by Performance Status: Include Project Status: No Data available,
Milestone Missed, Behind schedule, On / ahead of schedule

Exclude Project Status: Cancelled, Completed and evaluated

Key to Performance Status:

Projects:

	No Data available	Milestone Missed	Behind schedule	On / ahead of schedule	Completed and evaluated
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Service: Procurement	Head of Service: Andrew Jarrett	Portfolio: n/a
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Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
Behind schedule	A - 2013 - PC - 1.1 - H	<u>Put contracts in place where spend is over £50,000 in a year in accordance with the Financial Rules.</u>	31/05/2014 (due)	11/06/2015		The Procurement Manager has just returned to work and a new Support Officer was recently appointed. This will provide the required resource to re-commence this piece of work
Behind schedule	A - 2014 - CON - 2.1 - H	<u>Ensure that the supplier spend monitoring process resumes as soon as possible to</u>	31/08/2014 (due)	11/06/2015		The Procurement Manager has just returned to work and a new Support Officer was

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Service: Procurement**Head of Service:
Andrew Jarrett****Portfolio: n/a****Projects**

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
		<u>ensure that the Council obtains the best prices and value for money.</u>				recently appointed. This will provide the required resource to re-commence this piece of work

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