

WAVERLEY BOROUGH COUNCIL

AUDIT COMMITTEE 25 SEPTEMBER 2018

Title:

CONTRACT PROCUREMENT RULES UPDATE SEPTEMBER 2018

[Portfolio Holder: Cllr Ged Hall]

[Wards Affected: All]

Summary and purpose:

The Contract Procurement Rules form part of the Council's Constitutional framework. They should be maintained and updated as and when required to adopt legislative changes, reflect best practice in the industry and support the Council's corporate objectives.

How this report relates to the Council's Corporate Priorities:

The Contract Procurement Rules supports the delivery of strategic objectives through the process of procuring contracts for the council to utilise.

Financial Implications:

No direct financial implications, implementation of the new CPR's will be achieved using current resources. Services' following the CPR's help to ensure value for money is achieved with the public funds.

Legal Implications:

The Council must comply with national and European legislation governing public procurement. These include the Public Contracts Regulations 2015, the EU Public Contracts Directive 2014 and the Concession Contracts Regulations 2016.

Background

The Contract Procurement Rules (CPRs) were updated in July 2017 and approved by full Council in October 2017. While the CPRs are still fit for purpose there are a small number of recommendations which have come about either from the Council's internal auditors, the Council's senior leadership team or the Council's Legal Services team.

Recommendation

It is recommended that the Audit Committee recommends to the Council that the proposed amendments to the Contract Procurement Rules be approved.

Background Papers

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

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