

## **WAVERLEY BOROUGH COUNCIL**

### **AUDIT COMMITTEE 26 NOVEMBER 2019**

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#### **Title:**

**CONTRACT PROCUREMENT RULES UPDATE NOVEMBER 2019**

**[Portfolio Holder: Cllr Mark Merryweather]**

**[Wards Affected: All]**

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#### **Summary and purpose:**

The Contract Procurement Rules (CPRs) 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.

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

#### **Equality and Diversity Implications:**

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 arise from this report. Implementation of the updated CPR's will be achieved using current resources.

Through compliance with the CPR's Waverley will continue to seek achievement of value for money with 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.

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#### **Background**

The Contract Procurement Rules were last updated and approved by full Council in October 2018. While the CPRs are still fit for purpose there are a small number of amendments required to reflect new/ current legislation as well as the Council's newly adopted Corporate Strategy.

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#### **Recommendation**

That the Audit Committee recommends to the Council that the proposed amendments to the Contract Procurement Rules be approved.

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### **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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