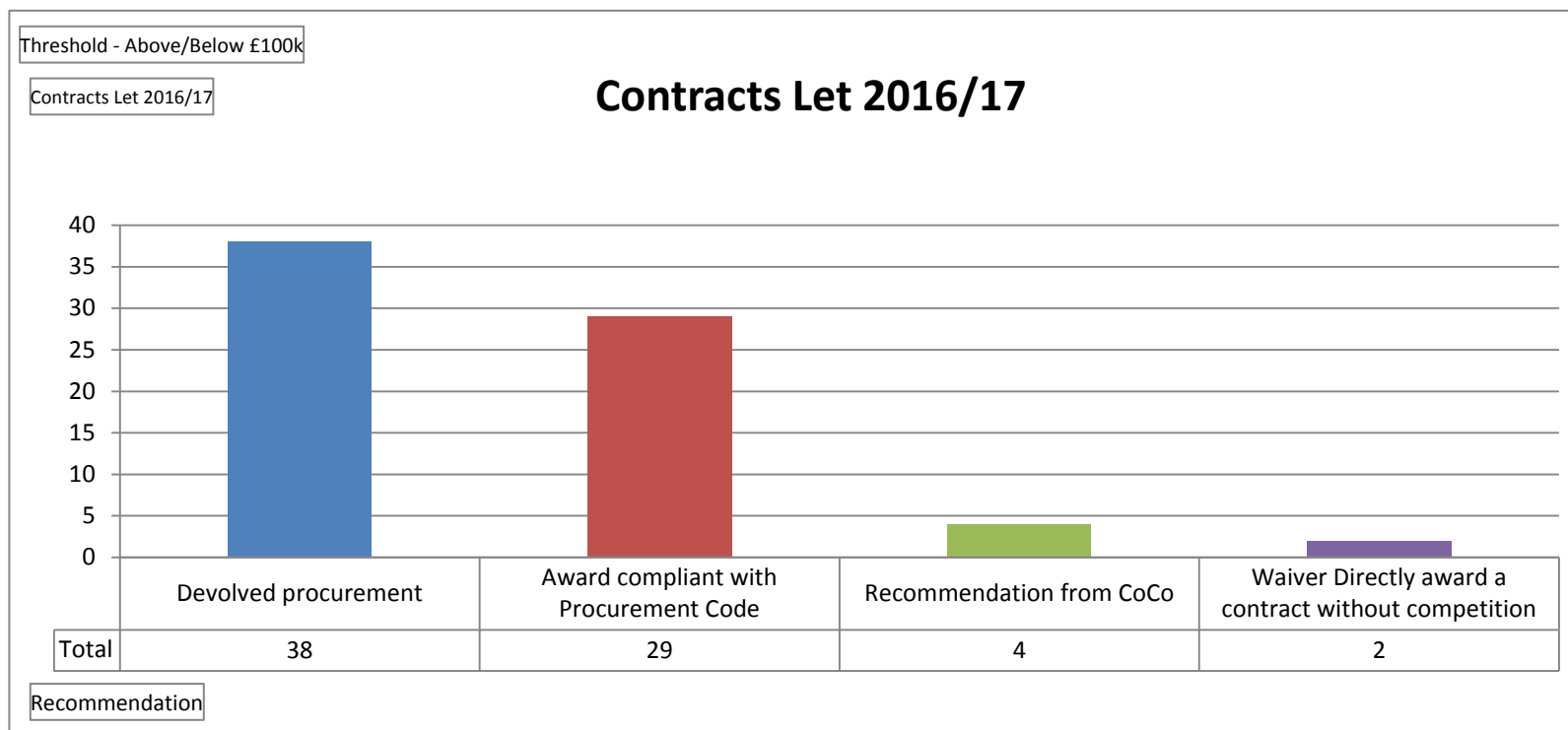


Contract Review 2016/17



Appendix A: Contracts Let - 2016/17

A total of 73 Contracts were let during the reporting period 2016/17.

The term 'Contracts Let' refers to all contracts registered in the capitalEourcing system with a service commencement date starting within the 2016/17 reporting period.

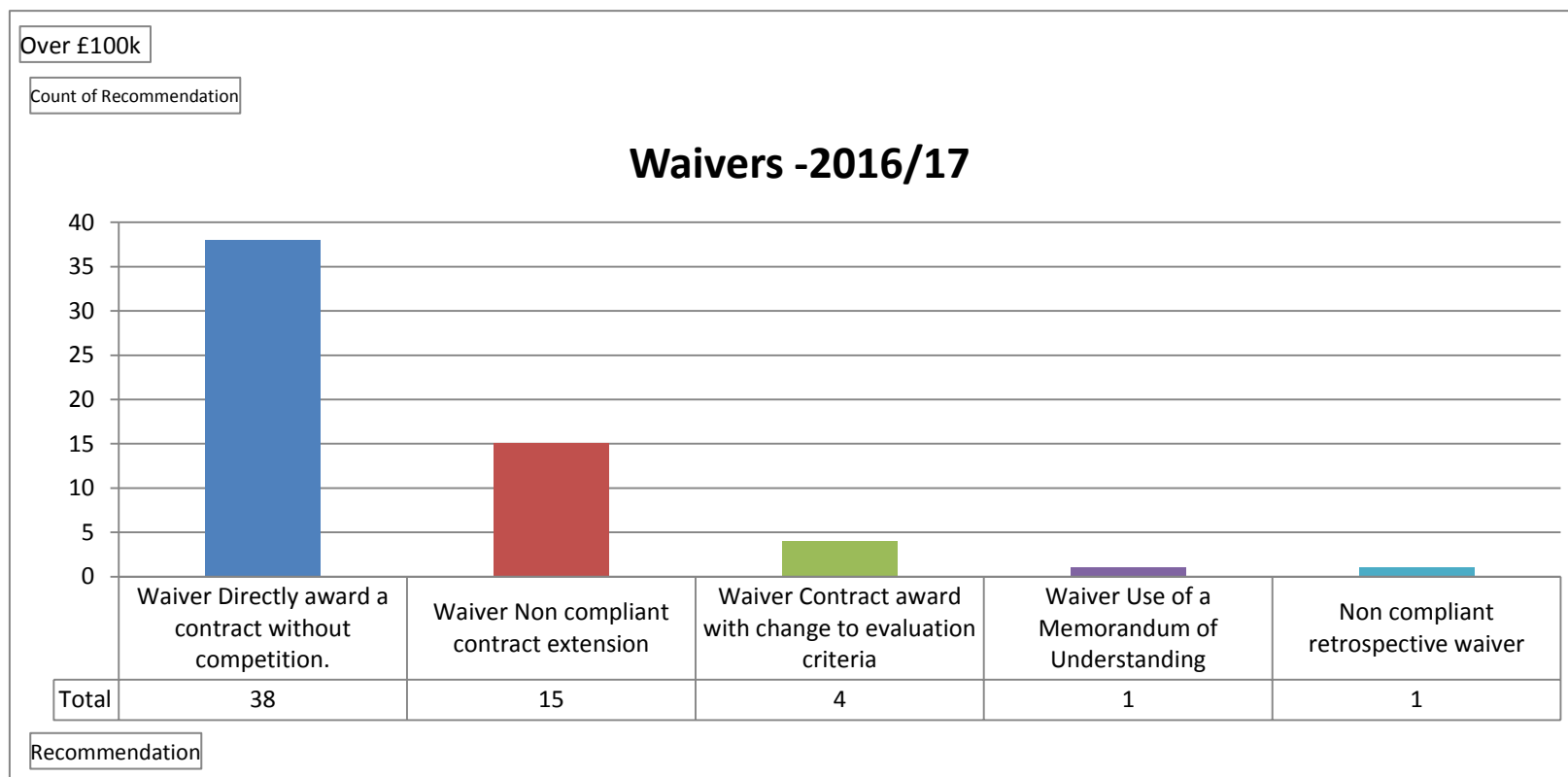
Recommendations - Compliance with the Procurement Code

All Procurement activity over £100k must be led by Procurement Services and seek a recommendation from the Procurement Assurance Board as to whether to proceed with the Contract Award.

Procurement Activity below £100k are led by the service areas & procurement assurance is via Peer Review / Corporate Leadership Team.

This type of activity is classed as a 'Devolved Procurement'.

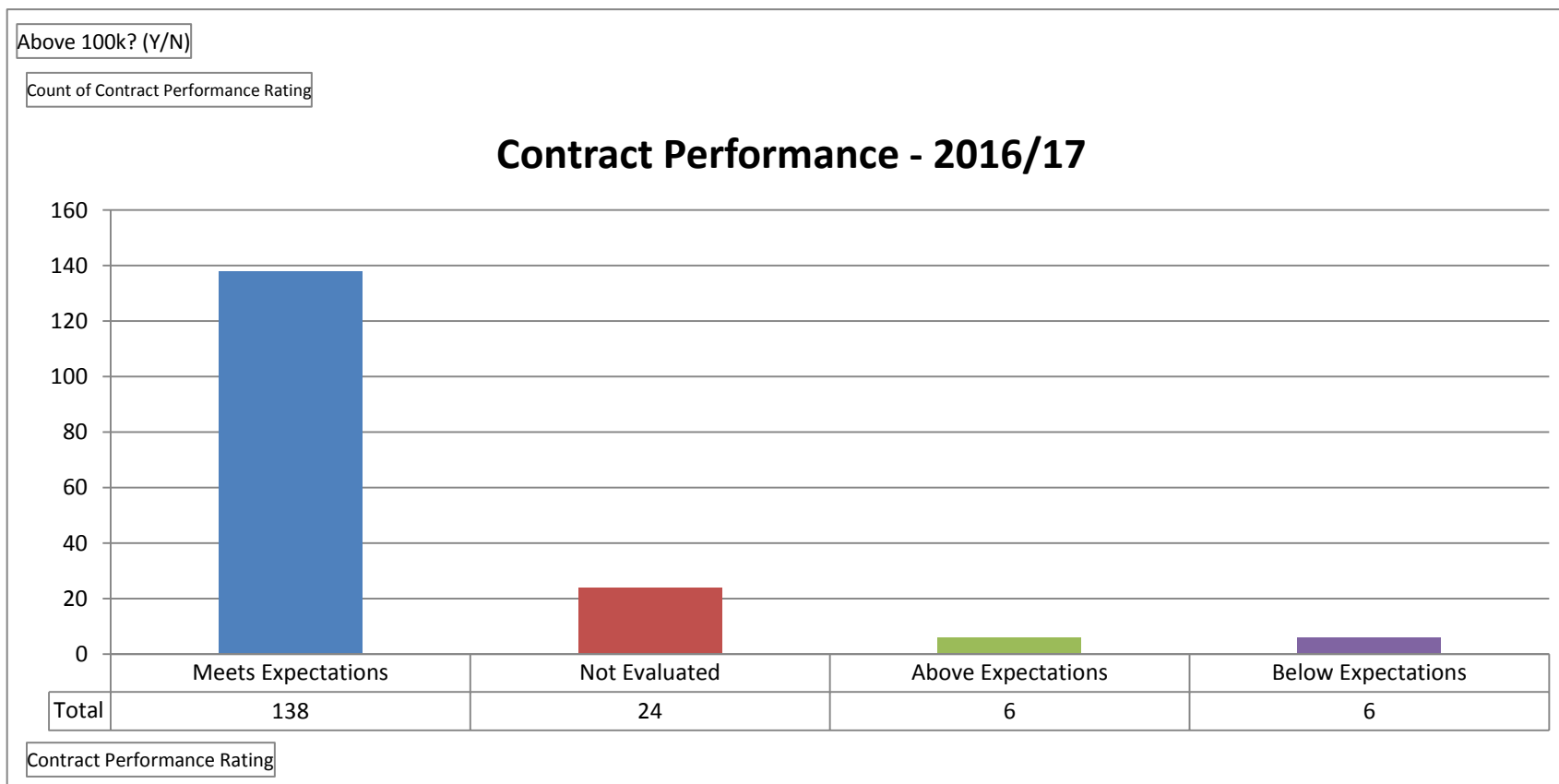
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Appendix C: Waivers - 2016/17

The above chart summarises the total number of waiver requests and the reasons why they were sought during 2016/17.

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Appendix D - Contract Performance Rating

Overall Contract Performance is carried out within the capitalSourcing system. Contract Managers must carry out the first assessment 12months following the service commencement date, for all contracts that have a total contract value that is £100,000 or above. **(Note: This data excludes contracts that commenced after June 2016.)**

There are a total of 174 contracts registered on the capitalSourcing system that have a total contract value of £100,000 or above. 24 contracts have not been evaluated and as part of the ongoing compliance, contract managers are being supported to update their contract records