

# Audit and Performance Committee Report

<b>Meeting:</b>	Audit and Performance Committee
<b>Date:</b>	23 <sup>rd</sup> September 2020
<b>Classification:</b>	General Release
<b>Title:</b>	Annual Contracts Review and Procurement Update
<b>Wards Affected:</b>	<i>N/A</i>
<b>Financial Summary:</b>	<i>N/A</i>
<b>Report of:</b>	Procurement Services Gerald Almeroth, Executive Director, Finance and Resources Kevin Goad, Executive Director, ECM
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## 1. Purpose

- 1.1 This report provides Committee with an overview of contracts performance for the period 2019/20 and an update on the implementation of the new operating model for the Procurement & Commercial Service.

## 2. Report Content

- 2.1 The following appended papers make up this update:

- Annual Contracts Review 2019/20 (including awards/waivers and contract performance)
- Update on implementation of the new operating model and performance indicators
- Update on the Travel Care Minibus Contract