

PROCUREMENT REVIEW - FINAL REVIEW REPORT AGREEMENT

Committee name	Finance and Corporate Services Select Committee
Officer reporting	Mark Braddock – Democratic Services
Papers with report	Final Review report
Ward	All Wards

HEADLINE

Enclosed is the final report on the Select Committee's review into Procurement in Hillingdon; securing value for our residents. This is for the Committee's agreement.

RECOMMENDATION

That the Committee consider the final review report and agree its submission to Cabinet.

SUPPORTING INFORMATION

At its meeting on 6 September 2022, the Committee agreed the Terms of Reference of its major review into the Council's approach to procurement. To progress the review effectively the Committee held a number of themed witness sessions with key Council officers and an external procurement expert, along with two Committee roundtable discussions, first to develop lines of enquiry and latterly, to firm up the Committee's findings to present to Cabinet. As the review phases are now complete, and recommendations finalised at the last meeting, the final report is attached for the Committee to consider and recommend to Cabinet.

RESIDENT BENEFIT

The aim of the review into the Procurement review was to secure value for money and wider community and local business benefits from the Council's procurement activities.

PERFORMANCE DATA

As part of the review, performance monitoring was investigated in respect of contracts.

FINANCIAL IMPLICATIONS

None at this stage.

LEGAL IMPLICATIONS

The legislation surrounding procurement, including the Procurement Bill (now the new Procurement Act 2023) is out in the report.

BACKGROUND PAPERS

[Committee minutes](#)