

# ITEM 10

Minute Extract from Council Cabinet 22 February 2005

## 304/04 Overlapping Areas of Control and Management - Procurement

The Council Cabinet considered a report from the Scrutiny Management Commission regarding the Overlapping Areas of Control and Management – Procurement. This report had been prepared following investigations by a sub-group of members on behalf of the Scrutiny Management Commission. The work involved surveys of departments and directorates, interviews conducted by support officers plus direct evidence-gathering interviews by members.

The report of the Commission set out four recommendations relating to carrying out periodic internal audit reviews of procurement starting in the 2005/06 financial year, the use and promotion of the procurement manual and corporately negotiated contract, and mechanisms to provide feedback where items have been procured outside these contracts.

Councillors Troup and Wynn attended the meeting to present the findings of the review.

### **Decision**

1. To thank the Scrutiny Management Commission for their report and ask them to consider whether all Commissions should consider adopting this methodology when carrying out future reviews.
2. To accept all four recommendations set out in the report.