Agenda Item No.

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JOINT INDEPENDENT AUDIT COMMITTEE
6 MARCH 2024

SUBJECT	**PROCUREMENT MID-YEAR REVIEW REPORT**
REPORT BY	**CHIEF FINANCE OFFICER OPCC AND DIRECTOR OF FINANCIAL AND CORPORATE SERVICES**
CONTACT OFFICER	**JULIE FLINT, CHIEF FINANCE OFFICER OPCC** **TEL: 01522 558073** **SHARON CLARK, DIRECTOR OF FINANCIAL AND CORPORATE SERVICES** **TEL: 01522 947468**
SUMMARY AND PURPOSE OF REPORT To receive the procurement mid-year report for review.	
RECOMMENDATION	**That the Procurement Mid-Year Report, at Annex A be reviewed and Members make any comments.**

A. SUPPORTING INFORMATION

1. The procurement mid-year report is reviewed annual at a formal JIAC meeting as set out on the Forward Plan. A copy of the report is attached at Annex A.

B. FINANCIAL CONSIDERATIONS

There are no additional financial considerations to those included in the report itself.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

There are no specific Human Rights issues arising from this report and no additional legal considerations to those included in the report itself.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES

(including any impact or issues relating to Children and Young People)

There are no specific issues arising from this report.

E. REVIEW ARRANGEMENTS

The Committee will receive the procurement mid-year review report as per the Forward Plan on an annual basis.

F. RISK MANAGEMENT

Risks are detailed as appropriate within appendices to this report.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.