

Recommendations proposed to be closed

Audit	Rec Number	Recommendation	Directorate	Priority	Original Due Date	Management response	Revised Due Date	Audit Comment on Management Action
Procurement	IAS 08-90 Rec 8	Finalise the introduction of supplier questionnaires and utilise the results to improve performance.	Policy & Improvement (P&I)	Low	31-Dec-09	This was identified as a low priority action and at this time, it is no longer appropriate to pursue it.	N/A	Agreed that due to other priorities (e.g. the need to identify significant saving on procurement spend) pursuing this recommendation will not be an effective use of resources; therefore this recommendation is no longer applicable.
Letting Contracts (Low and Medium Value)	IAS 09-206 Rec 5	Set up framework agreements for construction services in line with the EU procurement legislation.	Policy & Improvement (P&I)	Medium	15-Sep-09	In the current financial climate capital expenditure and so construction work, is minimal. Therefore this recommendation is no longer applicable.	N/A	Agreed.

High Priority Recommendations	0
Medium Priority Recommendations	1
Low Priority Recommendations	1
Total Recommendations	2