

Rule	Name	Change
General	General	Naming convention - The City, COL changed to the Corporation
General	General	Where possible text will refer to the rule name and not rule number
General	General	Update language - remove reference to the Procurement Code being new
A	Introduction	Removed references to the old procurement strategy, the governance pack and abbreviations table
1	External Regulations	Changed reference to EU regulations to Public Contracts Regulations 2015 and other UK legislation
3	Governance	Removed reference to the Chamberlain chairing Strategic Resources Group
5	Best Value	Updated Responsible Procurement Strategy to Responsible Procurement Policy
6	Codes of Conduct	Amended scope from 'officers' to 'persons' involved in procurement to follow a code of conduct.
6	Codes of Conduct	Added a rule for all non-disclosure agreements to be signed for people working on Corporation procurements.
7	Conflicts of Interest	Amended scope from 'staff' to 'persons' for conflicts of interest
12.2	Annual Sourcing Plan	Removed requirement for departments to include procurements from £10,000 - £100,000 on a Sourcing Plan.
14.3	Estimating Contract Values	Threshold change to £50,000
15	Procurement Thresholds	Operational Purchasing - Threshold change to £50,000 and added in requirement for guidance in Part 2 to be followed.
16	Contract Letting Thresholds	Updated name from Approval to Proceed with a Procurement, Procurement Strategy, and Contract Award Updated the rule to clarify the approval process for stage 1 options and stage 2 award reports. This is how the governance process has largely been working in practice and changes to this rule are a merely a clarification with the exception of £50,000 threshold.
19	Creating a City of London Framework	Clarified wording to make a rule rather than guidance.
20.2	Using Frameworks created by External Contracting Authorities	Added clarification that contracts as a result of framework agreements were subject to the Contract Letting Procedures
21	Access Agreements	Added 'or delegated officer' to requirement for Commercial Director approval
23	Appointment of External Procurement and Legal Consultants	Added cross reference to rules on Codes of Conduct and Conflicts of Interest

25	Waivers	Removes requirement for waiver under £50K Amended governance to denote between compliant and non-compliant waivers - compliant waivers aligned to Contract Letting Thresholds as a route to market and the remaining non-compliant waivers over £50,000 remaining with Members to approve. Removed rule that waiver can only be granted as a one off requirement as compliant waivers will be considered under options report.
26	Competitive Procurement Exemptions	Amend name from 'Procurement Exemption' and added in clarification that ward may be subject to Contract Letting Thresholds and Contracts Register rules.
28	Contracts Register	Added in cross reference to rules on Contract Extensions, Contract Variations, Changes in Identify of Suppliers and Contract Terms and Conditions.
30	Contract Extensions	Amended approval process to be in line with Contract Letting Thresholds
31.2	Increases in Contract Value	Amended approval process to be in line with Contract Letting Thresholds Clarified that 50% increase cap was for contracts let over EU Thresholds and lower value contracts could not exceed EU thresholds
31.3	Alterations to Contract Terms	Add substantive to denote minor corrections will not need approval (e.g. date change where obvious mistake made). Change approval by relevant spend committee to in line with Contract Letting Thresholds
33	Changes in identity of Suppliers	Updated process to align with other proc code rules - Financial and Risk Management and Contract Letting Threshold
34	Contract Signatures	Removed reference to contract values in case a contract over £250,000 or £400,000 is not executed as a deed
35	Financial Standing and Risk Management	Added reference to Part 2 of the Code for process
39	Complaints about Police Contractors	Updated to the current names for the Police oversight boards
42	Amendments to Purchase Orders	Added reference to Extension of Contract and Contract Variation Rules
43.1	Prompt Payment Code	Removed reference to 10 day payment
46	Responsible Procurement Policy	Name updated from Responsible Procurement Strategy Lowered threshold to include Responsible Procurement from £100,000 to £50,000 in line with new Procurement Thresholds Added in rule that specifications to be developed with Responsible Business Strategy
47	Local, SME and Social Enterprise Procurements	Threshold change to £50,000 Local Procurement target boroughs updated

48	Social Value Panel	Requirement to consult services tenders over OJEU services contracts moved to Part 2 of the Code.
52	Air Pollution	Removed '2015 - 2020' from title of Air Quality Strategy
55	Climate Change Mitigation	Rule amended to add in energy efficient/low carbon solutions
56	Biodiversity	Added in justification for Biodiversity interventions in procurement
57	Equality and Diversity	Reference to Social Inclusion added to the rule