

Finance Committee – Outstanding Actions

ITEM 7

Item	Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1	10 April 2018	<p><u>Eradication of Procurement Code Breach Waivers (Retrospective Waivers) (item 10)</u></p> <p>Members showed significant support for the new measures, including the Waiver Danger Campaign and the new sanctions. Members wanted to ensure that this is imposed to maximum effect and suggested that the Establishment Committee paper should be a “For Decision” paper, and that the 3 measures for sub-OjEU (Official Journal of the European Union) should be fast-forwarded for repeat offenders over the previous year.</p> <p>City Procurement to liaise with Town Clerk’s Department to ensure a note goes to Establishment Committee from Finance Committee.</p>	Chris Bell	Establishment Committee to receive note on 25/04	Chris Bell – Verbal Update on 8 th May