

Public Accounts Select Committee		
Report Title	Update on implementation of the Managing Contracts Review recommendations	
Key Decision	No	Item No: 9
Ward	All	
Contributors	Executive Director for Resources	
Class	Part 1	Date: 25 March 2014

Reasons for lateness: This report is late due to the need for appropriate sign-off.

1. Summary

- 1.1 This report informs members of the progress made in implementing the recommendations made by the Committee in their review of Managing Contracts.

2. Purpose of the Report

- 2.1 To report to members the progress made in implementing the recommendations made by the Committee in their review of Managing Contracts.

3. Recommendation

- 3.1 The Select Committee is recommended to receive the update on progress against the recommendations.

4. Background

- 4.1 The Committee undertook a review of the management of contracts within Lewisham during 2012 and 2013. Recommendations were developed by the Committee and sent to Mayor & Cabinet after the 26 March 2013 Committee meeting where the final report was agreed. A response to the recommendations was received by the Committee on 25 September 2013.

5. Progress made against recommendations

- 5.1 Since the response in September 2013 (attached at **Appendix A**), which highlighted that many of the Committee's recommendations have been put in place, further progress has been made in implementing Recommendation 9:
- ProContract (an e-tendering system) is now in use and being rolled-out throughout the Directorates. The system allows suppliers to pre-register, at no cost. The system is currently being used by 18 London boroughs.

BACKGROUND PAPERS

Matters referred by the Public Accounts Select Committee – Managing Contract Review Final Report, Mayor and Cabinet, 22 May 2013

Response to Select Committee Fairness in Pay & Employment practices, Public Accounts Select Committee, 25 September 2013