Appendix B -Refreshed Governance

Cabinet Members
Executive responsibility

Contract Assurance Board -Corporate Enablers
Ad hoc Escalation of any contract breaches/exemptions high value / high risk
Quarterly review of contracts under performing KPI's for contracts over £5m. Or construction above threshold £5.3m

Members - Cabinet

Members – Corporate, Governance & Audit Committee

ELT

Contract Assurance Board

Place SLT

Children & Families SLT

Adults SLT

PH&CR SLT

Contract Managers & Heads of Service

CGAC Members (Member Chair)
Annual reporting of high risk / high value exemptions / breaches – continue to be developed

ELT'S - Chaired by the Chief Executive with Executive Directors and statutory officers
As directed by Contact Assurance Board
Monthly copy of notes from CAB
Escalation of high value / high risk breaches / escalations

SLT'S - Chaired by Executive Directors with Service Directors
Quarterly review of contracts within their directorate & performance data
Any new contracts procured under the procurement act 2023 and their KPIs (for contracts over £5m) Escalations of any breaches / exemptions. Review of directorate level trends & risks
Procurement Specialist to attend SLT on a quarterly basis. High risk contracts highlighted as directed by SLT

Contract Managers
Day to day management. Escalation of performance issues to HoS
Heads of Service
Oversight of contracts within their department. Escalation of performance issues to SLT