

<p>We recommend the District Council consider incorporating these points into the procurement guidelines and practices:</p> <ul style="list-style-type: none"> • a dedicated team with oversight of policies and templates; • delegated authority is not clear in all instances (such as who can approve going to market, entering into commitments); • include guidance on the use of contract management plans, what to do when contract performance obligations and expectations are not being met; and • a programme of review of procurement contracts; currently this is limited to an ad-hoc approach to reviewing individual procurements. It is also unclear what action is taken in response to findings. 	<p>No change from prior year.</p>	<p>Beneficial</p>	<p><i>The recommendations will be considered for inclusion in the 2017 review of our Procurement Guidelines.</i></p>
<p>Building consent revenue system</p>			