

Nottingham North and East Clinical Commissioning Group

Meeting Title	NHS Rushcliffe CCG Governing Body	Date:									
Paper Title	Procurement Policy	Agenda Item: Choose an item./Choose an item./									
Lead Director Report Author	Maxine Bunn Click here to enter text.										
Purpose (tick one only)	Approval	<input checked="" type="checkbox"/>	Acknowledge/ Note	<input type="checkbox"/>	Review	<input type="checkbox"/>	For Information	<input type="checkbox"/>			
Executive Summary	The purpose of the policy is to set out the approach for facilitating open and fair, robust and enforceable contracts that provide value for money and deliver required quality standards and outcomes, with effective performance measures and contractual levers.										
If paper is for approval, have the following impact assessments been completed?											
Quality Impact Assessment	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Equality Impact Assessment	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Privacy Impact Assessment	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Conflicts of Interest - Recommended action to be agreed by the Chair at the beginning of the item.											
<input type="checkbox"/> No conflict identified <input type="checkbox"/> Conflict noted, conflicted party can participate in discussion but not decision <input type="checkbox"/> Conflict noted, conflicted party can remain but not participate <input type="checkbox"/> Conflicted party is excluded from discussion											
Implications: <i>(please tick where relevant)</i>											
Integration			<input type="checkbox"/>	Patient Choice			<input type="checkbox"/>				
Reducing inequality			<input type="checkbox"/>	Patient & Public Involvement			<input type="checkbox"/>				
Constitution			<input type="checkbox"/>	Quality of Services			<input checked="" type="checkbox"/>				
Governance			<input checked="" type="checkbox"/>	QIPP			<input type="checkbox"/>				
Innovation			<input type="checkbox"/>	Research			<input type="checkbox"/>				
Learning and Development			<input type="checkbox"/>	Sustainability			<input type="checkbox"/>				
Finance checked by:										<i>(initials)</i>	
Appendices											
Report History											
Patient and Public Involvement											

Recommendation	The Governing Body is asked to: APPROVE
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