

Freedom of Information Request: Our Reference CTHB_394_16

You asked:

- 1. What is the total percentage of spend classed as 'maverick spend' across your organisation in the following financial years?**

*Maverick spend is defined as any purchase made outside of the remit of the procurement function.

| Timescale | Maverick spend % | Maverick spend total |
|------------------|-------------------------|-----------------------------|
| 2012 – 2013 | Data not available | Not recorded |
| 2013 – 2014 | Data not available | Not recorded |
| 2014 – 2015 | Data not available | £21072.77 |
| 2015 – 2016 | Data not available | £107725.00 |

- 2. Does your organisation have a sanction system in place for non-compliance to procurement practices?**

The procurement team send out retrospective letters requesting information as to why the procurement process was not followed. Guidelines are provided for future purchasing.

- 3. Does your organisation have incentives in place to encourage compliant sourcing?**

No

- 4. Does your organisation have a certain amount of quotes it must obtain for different levels of value? i.e Five quotes for spend over £10,000.**

Quotes up to £24,999 - 3 quotes
Tenders up to £106,000 - 4 quotes