

## CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

| Committee  | Decisions   | Date for Action                 | Action Taken   | Officer Responsible | Delete from future list |
|------------|---|---------------------------------|--|---------------------|-------------------------|
| 27/01/2021 | <b>The Code of Procurement Waiver Procedure</b><br><br>Digest of all uses of the waiver procedure to be presented to the Committee. | At future meetings as required. | Since the last meeting on 30th November 2022, there have been no uses of the waiver procedure. | Procurement Lead    | No                      |