

## **Quarterly Report and oversight of medium or high-risk subcontractors**

### **Author**

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Date

### **Purpose**

Submit recommendation for the board to approval

### **Scope**

Any subcontractor assessed as medium or high risk, through the following mechanisms

- Due Diligence: Finance, legal, operation (capability & Capacity)
- Contract KPI's
- Compliance risk and audit outcomes
- Outcomes from – Ofsted, ESFA audits
- Information gained via whistle blowing

### **Reporting & monitoring**

Each quarter an updated table will be provided and a new in scope table presented. There maybe times when an additional urgent report is presented, if risk and approval urgency is deemed as high priority.

### **Recommendations**

To approve all individual recommendations detailed in the table of subcontractors in scope. This will include mitigation actions, limitations to contracts, freezing or voiding of contract and or any additional resources needed to mitigate risk.

Recommendations once approved will be shared with the wider team and owner of actions clearly defined. This will include MIS and Quality teams members.

**Subcontractors in scope this quarter**

Sub & Status	Risk	Value at Risk	Trigger / Reason / Assessment	Actions	Recommendation to Board
<b>Carry-in Contracts</b>					
<b>2021 – 2022 Proposed Contracts</b>					
<b>2021 – 2022 signed contracts</b>					