



Education & Skills
Funding Agency

Quarterly Report and oversight of medium or high-risk subcontractors

Author

Supply Chain Manager, Zoe Huggins

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 may be 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.



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Subcontractors in scope this quarter

Sub & Status	Risk	Value at Risk	Trigger / Reason / Assessment	Actions	Recommendation to Board
Carry-in Contracts					
2022 – 2023 Proposed Contracts					
2022– 2023 signed contracts					