# NHS Golden Jubilee

### **Meeting: NHS Golden Jubilee Board**

### **Meeting date: 14 December 2023**

### **Title: 2022-23 Procurement Annual Report**

### **Responsible Executive/Non-Executive: Michael Breen, Director of Finance**

### **Report Author: Iain Skene, Head of Procurement**

## 1 Purpose

### This paper is presented to the Board for:

### Decision

### This report relates to a:

* Government policy/directive
* Legal requirement
* Local Policy

**This aligns to the following NHSGJ Corporate Objectives:**

* Safe
* Effective
* Person Centred

## 2 Report Summary

## 2.1 Situation

The 2022-23 Procurement Annual Report is attached as Appendix 1 and provides information on procurement activities and data for the period 1 April 2022 to 31 March 2023. This Annual Report once approved requires to be published on the NHS Golden Jubilee website and a notification sent to the Scottish Government confirming this has been done.

## 2.2 Background

In line with the Procurement Reform (Scotland) Act 2014 NHS Golden Jubilee is required to publish an annual Procurement Report detailing information on all regulated procurement activity In addition to reporting previous activity, the report also includes information on regulated procurements that are planned for the next two-year period (2023/24 and 2024/25).

## 2.3 Assessment

### 2.3.1 Quality/ Patient Care

Assists in the Board’s governance to ensure quality of care and patient services.

### 2.3.2 Workforce

No workforce considerations require to be noted.

### 2.3.3 Financial

The Procurement Annual Report includes some financial analysis of Regulated Procurements during Financial Year 2022/23

### 2.3.4 Risk Assessment/Management

Ensures effective governance is in place to ensure relevant risk assessment and mitigations are in place.

### 2.3.5 Equality and Diversity, including health inequalities

An impact assessment is not required to be completed.

### 2.3.6 Other impacts

No other impacts require to be noted.

### Communication, involvement, engagement and consultation

The Executive Leadership Team considered the draft 2022-23 Procurement Report and provided feedback on the report at their meeting in October 2023.

### Route to the Meeting

A final draft 2022-23 Procurement Report has been prepared for this meeting.

## Recommendation

### Decision – Finance and Performance Committee are asked approve the 2022-23 Procurement Annual Report

## List of Appendices

The following appendices are included with this report:

* Appendix No 1, 2022-23 Procurement Annual Report