

Appendix 1 – Action Plan

Page no.	Recommendation	Priority 1 = Low 2 = Med 3 = High	Responsibility	Agreed	Comments	Date
Procurement - follow-up of PIDA disclosure on HESPE contract						
12	R1 Strengthen procurement and general governance policies and procedures to ensure the Council promotes the right culture, the risk and incidence of external challenge is managed and the benefits of procurement initiatives are not put at risk <ul style="list-style-type: none"> • Use the 'Lessons Learnt' from this review (Appendix 2) to form an action plan to keep members informed of progress and ensure actions are implemented • Ensure compliance testing is carried out and reported throughout the exercise. 	3				
13	R2 Consider the adequacy of the Whistleblowing procedures and how well it is complied with to ensure that individuals can have confidence that they will be safeguarded and issues will be fully investigated and lessons learnt.	2				