



Office of the National Director of Procurement  
Health Business Services  
Health Service Executive  
Dr. Steevens' Hospital  
Dublin 8  
D08 W2A8

Oifig an Stiúrthóir Náisiúnta Soláthair  
Seirbhísí Gnó Sláinte  
Feidhmeannacht na Seirbhíse Sláinte  
Ospidéal Dr. Steevens'  
Baile Atha Clíath 8  
D08 W2A8

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Deputy Carol Nolan,  
Dáil Éireann,  
Leinster House,  
Kildare Street,  
Dublin 2.

09/12/2020

**RE PQ 37800/20**

**Question**

To ask the Minister for Health the details of contracts of €25,000 or more than have been awarded by his Department or bodies under the aegis of his Department that were found to be non-compliant with procurement guidelines from 1 January 2019 to date; and if he will make a statement on the matter. -Carol Nolan

**Response**

Deputy Nolan,

The Health Service Executive (HSE) has been requested to reply directly to you in the context of the above Parliamentary Question which you submitted to the Minister for Health for response.

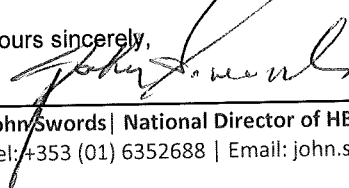
I am pleased to advise the Deputy that the HSE is conscious of its corporate governance and transparency obligations in respect of procurement contracts/payments over €25K and in that regard work has commenced to determine its level of non-competitive procurement which must be reported annually to DPER / Office of Government Procurement by March 31st each year in compliance with Department of Finance Circular 40-02.

The level of non-competitive procurement must also be reported in the HSE Statement of Internal Controls that accompany the Annual Financial Statements (AFS) and in the Chairperson's annual comprehensive report to the Minister.

HSE will provide a copy of its Declaration of Non-Compliance for 2020 as early as possible following its completion in Q1 2021.

I trust this information is of assistance to you, but should you have any further queries please do not hesitate to contact the Office of the Head of Procurement on (01) 635 2688 or via [ohop@hse.ie](mailto:ohop@hse.ie).

Yours sincerely,



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