

Section 39 Annual Compliance Statement 2018 – Update compared to Section 39 Annual Compliance Statement 2017

Annual Compliance Statement 2018	Annual Compliance Statement 2017
Part 1 Annual Compliance Statement Template: Section A : Board of Directors / Governing Body Compliance Statement	
<p>8.1 The Provider is compliant with public procurement law, regulations and guidelines as set out in Part 1 of the Service Arrangement and with the <i>Code of Practice for the Governance of State Bodies</i>.</p> <p>8.2 The Provider has engaged with HSE Health Business Services (HBS) Procurement to progress the development of a corporate procurement plan and has used HBS and Office of Government Procurement (OGP) contracts and frameworks, as appropriate.</p> <p>8.3 The Board of Directors / Governing Body has a management system in place which identifies any contracts in excess of €25,000 which were not subjected to the appropriate competitive procurement process in 2018.</p>	<p>8.1 The Provider is compliant with public procurement law, regulations and guidelines as set out in Part 1 of the Service Arrangement and with the <i>Code of Practice for the Governance of State Bodies</i>.</p> <p>8.2 The Board of Directors / Governing Body has a management system in place which identifies any contracts in excess of €25,000 which were not subjected to the appropriate competitive procurement process in 2017.</p>