

FE Audit – The How

- Procurement team sent over a list of active contractors.
- Partnerships Team cross referenced contractors with the procurement portal & gave them an Owner.
- Partnerships Team set up meetings with contracts managers to discuss partnerships & FE – specifically FE & what our suppliers are doing to support this.
- FE Questions for suppliers put together and sent to contract managers after discussions/interview
- Responses from contractors recorded in FE Audit spreadsheet.
- Procurement team were able to help by sending over tenders, as information regarding the employment of local staff was able to be obtained here.
- Data collection stage is nearing an end. Partnerships team has met with Policy for advice on analysing the data.

Next Steps:

- Analyse the data collected
- Write a report on the findings of the Audit
- Discussion on how we can improve areas.
- Share the findings of the Audit with internal staff.