

Changes to Standing Orders / Scheme of Delegation / Standing Financial Instructions

Ref	Page No	Proposed Change	Reason
7.4.1	34	Insert reference to Trust Policy on Declarations of Interests, Declaration of Gifts, Hospitality and Sponsorship	Update to refer to Trust Policy
SFI 11.1.1	44	Update terms of reference of Audit Committee Section 1.1 Internal Control and Risk Management- insert the following two bullet points:- <ul style="list-style-type: none"> - oversee the effective governance of key anti-bribery and corruption activities and risks - undertake a regular review of the Trust's registers of Interests, gifts and hospitality 	Change agreed by Trust Board
TME	49	Update terms of reference of Trust Management Executive	Change agreed by Trust Board
17.3	86	Update reference for further guidance by inserting link to- see http://webarchive.nationalarchives.gov.uk/20110601212617/http://ogc.gov.uk/documents/OGC_Guidance_on_eAuctions.pdf	To reflect governmental reorganisation of website
17.8	94	Update OJEU limit to £111,676	To reflect current OJEU limit.
17.20.1	97	Update reference to Government Procurement service to replace it with Crown Commercial Service	To reflect governmental reorganisation
21.2.1	105	Ordering of goods, services, or works Amend wording to remove scope for the requisitioner to exercise discretion in defining "recognisable exceptions" to the requirement to order on official Trust Purchase Order; stipulating that "recognisable exceptions" be only "... as determined by the Procurement department".	To ensure that "recognisable exceptions" are determined by the Procurement department
various	various	Minor formatting changes to align bullet points & standardise fonts in sections A1.1 ,A1.2, B2.4, B2.5, B2.8 & B8.2	Minor formatting changes