



GIG
NHS

Iechyd Cyhoeddus
Cymru
Public Health
Wales

Freedom of Information request to Public Health Wales

Date request received	9 December
Date information is due to be sent	January 8th 2017

Information requested:

Maverick spend

- What is the total percentage of spend classed as 'maverick spend' across your department in the following financial years?

*Maverick spend is defined as any purchase made outside of the remit of the procurement function.

Timescale	Maverick spend percentage	Maverick spend total
2012 – 2013		
2013 – 2014		
2014 – 2015		
2015 – 2016		

- Does your organisation have a sanction system in place for non-compliance to procurement practices?
- Does your organisation have incentives in place to encourage compliant sourcing?
- Does your organisation have a certain amount of quotes it must obtain for different levels of value? i.e Five quotes for spend over £10,000.

Information provided for the answer

In regards to you request for information about " Maverick Spending", this information is held and collated centrally by the Shared Services partnership. Can I suggest that you email them directly at shared.services@wales.nhs.uk and they will be able to provide you with the information.