

## **Agenda item 3.v**

### **Summary of Changes to:**

#### **13.1 DN142 Standing Orders**

1. Review dates updated.
2. Version control updated.
3. Amendment to job titles (pages 14,19)
4. Update to section 6.2 Conflicts of Interest to refer to decision making staff and use of ESR.
5. Updated appendix reference to Committee and Sub-Committees to January 2022

#### **13.2 DN140 SFI's**

1. Review dates updated.
2. Version control updated.
3. Para 2.5.1 updated reference to Code of Audit Practice
4. Para 9.3.3 reference to EU Public Contracts Directive removed.
5. Para 9.4.1 Procurement threshold references updated.
6. Para 18.2 reference to NHSLA updated to NHR
7. 2.5.1(e) updated to Code of Audit Practice 2020

#### **13.3 DN137 Scheme of Delegation**

1. Review dates updated.
2. Version control updated.
3. Delegation to Committee: Strategic Project Committee added to table (page 6)
4. Amendment to job titles (*throughout*)