

# Healthwatch Cambridgeshire and Peterborough

## Reviewed Policies

### Purpose

1. This report seeks Board approval for the following revised Healthwatch Cambridgeshire and Peterborough policies:
  - Financial Controls
  - Enter and View

### Key issues

2. These policies were considered by the Board at their meeting in January 2018. The policies now reflect the revisions requested.
3. A table has been added to the Financial Controls Policy which summarises expenditure authorisation and levels and procurement thresholds.
4. The Enter and View Policy has been revised to ensure that the information given to providers and partner organisations is consistent with that in the policy.

### Action required by the Board

5. The Board is asked to:
  - Approve the two Healthwatch Cambridgeshire and Peterborough Policies.

### Author

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14<sup>th</sup> March 2018