

THE REQUESTED INFORMATION:

[Please note that the information requested relates to your construction procurement activities over the past 12 months.]

1. What monitoring and reporting do you have in place to check whether your main contractors are paying their sub-contractors within 30 days?

At present there is no monitoring or reporting on sub-contractors payments

2. If your response to Q1 is in the negative what other steps does your organisation take to ensure fair payment is applied along construction supply chains?

Nothing in place

3. Please provide information showing the average time taken by your organisation to discharge payments to your direct or main contractors?

Normally within 30 days unless otherwise specified

4. Do you apply cash retention in your works contracts?

Usually in large Capital works

5. If you apply a cash retention what use do you make of the cash whilst it's in your possession?

Funding other capital schemes

6. Have you or are you about to put in place project bank accounts on your construction projects?

No

7. Please provide information about any plans which your organisation has for improving payment performance along the supply chain [e.g. making payments to sub-contractors within 30 days (of the main contract due payment dates) a pre-qualification requirement for lead contractors].

No plans at this moment

8. Has your organisation been using PAS 91 as the pre-qualification standard to be the exclusion of other pre-qualification requirements?

No

9. If you are not currently using PAS 91 as the exclusive route to pre-qualification does your organisation have plans to use PAS 91 (exclusively) in the future?

No