



Department of
**Local Government, Sport
and Cultural Industries**

No	Reference	Question	Response	Comments	Respondent
26	F&G Reg 11A	Does the local government have a current purchasing policy that comply with F&G Reg 11A(3) in relation to contracts for other persons to supply goods or services where the consideration under the contract is, or is expected to be, \$150,000 or less?	Yes	City of Belmont Policy Manual BEXB7.1 Purchasing.	Eleanor Whiteley
27	F&G Reg 11A	Did the local government comply with it's current purchasing policy in relation to the supply of goods or services where the consideration under the contract is, or is expected to be \$150,000 or less or worth \$150,000 or less?	Yes	Additional internal controls have been implemented to ensure this is the case. These include mandatory fields within electronic requisitions to confirm that the person raising the requisition has considered the form of quotation required and attached relevant evidence.	Eleanor Whiteley

I certify this Compliance Audit return has been adopted by Council at its meeting on _____

Signed Mayor / President, Belmont

Signed CEO, Belmont