

Reference Number: FOI202425/227
From: Other
Date: 27 August 2024
Subject: NO Purchase Order - NO PAY policy

Q1 Has your trust implemented a No Purchase Order - No PAY ("no PO – no pay") policy? If yes, please provide the year when this change was implemented.

A1 Information not held – we do not have a No Purchase Order - No Pay policy

Q2 If the answer to the above question is yes, could you please provide the version of the system that supports this policy? This is only applicable if you are using Unit4 or Agresso (for example, Unit4 version 7).

A2 Not applicable - as per A1