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Daniel McCrossan
Chairperson Public Accounts Committee
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Dear Daniel

**UPDATE OF PUBLIC ACCOUNTS COMMITTEE ON PUBLIC PROCUREMENT IN
NORTHERN IRELAND**

I refer to your letter of 16 January 2026 in which you requested an update on all the recommendations set out in the PAC Report on Public Procurement in Northern Ireland.

I am happy to confirm that 9 of the 11 recommendations have been implemented. In relation to the two outstanding recommendations (4 and 11), the implementation of these are contingent upon the agreement of the governance arrangements for public procurement.

Detail of the progress of the implementation of the recommendations is attached at Annex A.

The NICS Group Internal Audit Team have carried out an audit of the implementation of the PAC Recommendations which I have also attached to assist with the Committee with its 12-month review.

Please do not hesitate to contact me if you have any queries.



NEIL GIBSON