

Departmental responses to questions

Department	Question A - Payment	Question B						
	1. For civil engineering, construction and building maintenance contracts (including frameworks) established since 1 January 2017, have you incorporated into contractual requirements for your main contractors/suppliers to pay the suppliers directly below them in the supply chain within 30 days (or are you taking steps to apply this)?	2. For civil engineering, construction and building maintenance contracts (including frameworks) established since 1 January 2017, have you, or will you, be putting in place monitoring and reporting whether your main contractors/suppliers are paying their sub-contractors/suppliers within 30 days?						
	a. We have built in a contractual requirement for payment to flow through the supply chain within 30 days routinely	b. We are taking steps to apply a contractual requirement for payment to flow through the supply chain within 30 days routinely	c. We have not and will not be building in a contractual requirement for payment to flow through the supply chain within 30 days	d. If you don't know, please provide information on what policy you do pursue	a. We are already monitoring and reporting that payment takes place within 30 days routinely	b. We will be monitoring and reporting that payment takes place within 30 days routinely	c. We don't and will not be monitoring and reporting that payment takes place within 30 days	d. If you don't know, please provide information on what policy you do pursue Carillion
Procurement – Corporate Policy	The Corporate Procurement department will work with the key contracting departments to ensure that the appropriate policies and contract management disciplines are in place to ensure visibility of performance of the main contractor; this will include payment terms where appropriate.							
Chief Minister's	No relevant contracts				No relevant contracts			
Community and Constitutional Affairs	No relevant contracts				No relevant contracts			
Economic Development, Tourism, Sport and Culture	No relevant contracts				No relevant contracts			
Education	No relevant contracts				No relevant contracts			
Environment	No relevant contracts				No relevant contracts			
External Relations	No relevant contracts				No relevant contracts			
Health and Social Services	No relevant contracts				No relevant contracts			

Department for Infrastructure (DFI)		B. (not Carillion)						D. Dfl do not routinely monitor however action will be taken when instances of non-payment are brought to the attention of the department by the sub-contractor.
Social Security	The Social Security Department applies the States of Jersey standard Terms and Conditions (available from Corporate Procurement on request by emailing procurement@gov.je) to its contractual arrangements in the absence of any alternative arrangements. The Social Security Department has not entered into any civil engineering, construction or building maintenance contracts since 1 January 2016 that might necessitate the additional contractual requirements indicated in the question.			The Social Security Department applies the States of Jersey standard Terms and Conditions (available from Corporate Procurement on request by emailing procurement@gov.je) to its contractual arrangements in the absence of any alternative arrangements. The Social Security Department has not entered into any civil engineering, construction or building maintenance contracts since 1 January 2016 that might necessitate the additional contractual requirements indicated in the question.				
Treasury and Resources	No relevant contracts			No relevant contracts				
Police	No relevant contracts			No relevant contracts				
States Greffe	No relevant contracts			No relevant contracts				

	Question C				Question D				
	Have you sub-contracted or outsourced (through framework agreements or otherwise) any civil engineering, maintenance or construction work to Carillion (or any of their subsidiaries or joint venture vehicles) since 1 January 2016?				For any sub-contracted or outsourced civil engineering, maintenance or construction work let to Carillion (or any of their subsidiaries or joint venture vehicles) since 1 January 2016, did you insert a contractual requirement into any of the contracts for Carillion to pay suppliers directly below them in the supply chain within 30 days; and was there ever any monitoring undertaken to check compliance for any of these contracts?				
	YES	NO	DON'T KNOW		a. YES to inserting a contractual requirement only	b. YES to monitoring only	c. YES to both	d. NO to both	e. DON'T KNOW
Procurement – Corporate Policy	The Corporate Procurement department will work with the key contracting departments to ensure that the appropriate policies and contract management disciplines are in place to ensure visibility of performance of the main contractor; this will include payment terms where appropriate.								
Chief Minister's	No				Not applicable, no relevant contracts				
Community and Constitutional Affairs	No				Not applicable, no relevant contracts				
Economic Development, Tourism, Sport and Culture	No				Not applicable, no relevant contracts				
Education	No				Not applicable, no relevant contracts				
Environment	No				Not applicable, no relevant contracts				
External Relations	No				Not applicable, no relevant contracts				
Health and Social Services	No				Not applicable, no relevant contracts				
Department for Infrastructure (DFI)	No				Not applicable, no relevant contracts				
Social Security	No				Not applicable, no relevant contracts				
Treasury and Resources	No				Not applicable, no relevant contracts				
Police	No				Not applicable, no relevant contracts				
States Greffe	No				Not applicable, no relevant contracts				