



Timeliness

For reports due in 2020/21:

69% Contract reports submitted on time

Initial reports
57%

Update reports
77%

Completion reports
41%

66% Supplier reports submitted on time

Overhead reports
79%

Strategic reports
32%



Outstanding reports

As at 30 June 2021



123 (7%)

outstanding **contract** reports
(102 for more than 6 months)



95 (17%)

outstanding **supplier** reports
(81 for more than 6 months)



Thematic reviews

The SSRO has conducted deep dives into the following areas of reporting:

% The six profit rate steps

Sub-contract information

+ Validation rules

Completion reports

🏭 SICRs

Quality

Quality scores, for reports reviewed by the SSRO **AND** MOD:

Contract reports
45%
Correct first time

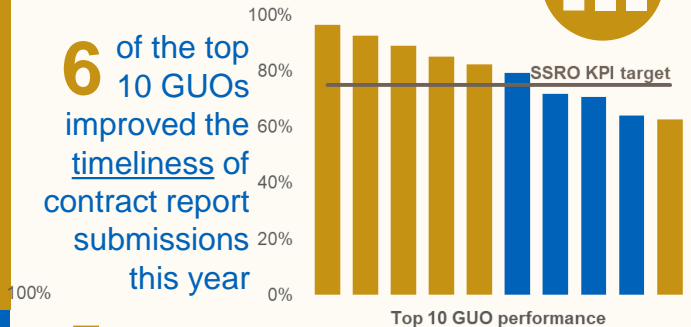
Supplier reports
50%
Correct first time

Quality scores, for reports reviewed by the SSRO **OR** MOD:

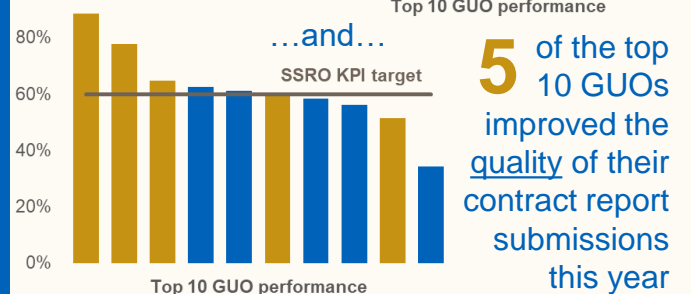
| | | | |
|------------------|--------------------------------------------------------|--------|-------------------------------------------------|
| Contract reports | Proportion of reports correct first time 58% | (+26%) | Correct on subsequent submissions 84% |
| Supplier reports | Proportion of reports correct first time 59% | (+21%) | Correct on subsequent submissions 80% |

GUO performance

6 of the top 10 GUOs improved the timeliness of contract report submissions this year



5 of the top 10 GUOs improved the quality of their contract report submissions this year



Top 10 GUO average performance for contract reports:

Timeliness
80%

Quality
62%
Correct first time

Quality
85%
Correct on subsequent submissions