Enterprise Policy Template

# Policy ID

policy\_unit\_price\_compliance

# Name

Unit Price Compliance Policy

# Category

Price-Based

# Description

Monitors unit prices against benchmarks and flags non-compliant suppliers.

# Status

Approved

# Version

v1.2

# Author

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# Approver

Head of Procurement Governance

# Created At

2025-07-15

# Approved At

2025-08-05

# Effective Date

2025-08-10

# Expiration Date

N/A

# Trigger

price\_variance > threshold

# Conditions

Price variance calculated from invoice vs benchmark

Supplier category is critical

# Logic

Flag opportunity when pricing deviates beyond threshold.

# Scoring Logic

Formula: (unit\_price - benchmark\_price) \* quantity \* criticality\_factor

Explanation: Scores based on cost risk and operational impact

# Data Sources

invoices

market\_benchmarks

POs

# Linked Prompts

unit\_price\_variance\_check

# Linked Agents

savings\_detector\_agent

# Linked Roles

category\_manager

compliance\_officer

# Visibility Matrix

category\_manager: read/write

cpo: read

external\_auditor: read

# Compliance Flags

GDPR Safe: Yes

Auditable: Yes

ESG Sensitive: No

Risk Classification: Medium

# Document Reference

PolicyRegister-2025-Q3.pdf

# Change Log

Version: v1.2

Date: 2025-08-05

Changes: Added linked agents and audit info

Version: v1.1

Date: 2025-07-18

Changes: Initial trigger and scoring logic