Procurement Sub-Committee – Work Programme 2019

Meeting:	3/4/19	15/5/19	13/6/19	10/7/19	Sept (TBC)	Oct (TBC)	Nov (TBC)
Strategy, Policy, Continuous Improvements and Performance							
	* City Procurement Risk Register (quarterly) * Continuous Improvement Roadmap Overview * Procurement Strategy 2019-2022 (Key Themes)	* P-card Update Paper * City Procurement KPI's (quarterly update)	* Procurement Strategy 2019-2022 (Final Paper for Decision)	* City Procurement Risk Register * eInvoicing and Automation * P-card Update Paper	* City Procurement KPI's (quarterly update)	* P-card Update Paper	* City Procurement Risk Register
Sourcing and Category Management							
	* Lift repairs and maintenance – Stage 2 Award Report * Travel Management Services and Booking tool - Stage 1 * Police Rail Travel Contract Stage 2 Award Report (late paper)	* Barbican Media Planning Services – Stage 2 Award Report * IT Services 2020 procurements – Stage 1 * Freemen's School Enabling Works lessons learned * Power Purchase Agreement - Stage 1 * Corporate Security (Manned Guarding) - Award Report * Major Works (Housing) Framework Stage 2 Award	* Children's Centres * Travel Management Services and Booking tool - Stage 2 Award Report	* Travel Management Service * Revenues Enforcement Agents * Power Purchase Agreement - Stage 2 Award	* Action Fraud Services * Secure City	* IT Services 2020 procurements – Stage 2	
Contract Management, Operations and Responsible Procurement							
	* Contract Dispute – Verbal Update	* Responsible Procurement Report * Corporate Supplier Scorecard Results and Updates * CCM Annual Review FY17/18 * Contract Dispute – Verbal Update or Report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or Report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or report	* Corporate Supplier Scorecard Results and Updates * Property Insurance Renewals - Property Insurance including Business Interruption and Contractors All Risk Insurance – Contract Extension * CCM Framework * Contract Dispute – Verbal Update or report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or report