

Procurement Sub-Committee – Work Programme 2019

Meeting:	30/5/19	13/6/19	10/7/19	24/09/19	29/10/19	02/12/19
	Strategy, Policy, Continuous Improvements and Performance					
	* P-card Update Paper * City Procurement KPI's (quarterly update) * Annual Waivers report	* Procurement Strategy 2019-2022	* City Procurement Risk Register * E-Invoicing and Automation * P-card Update Paper	* City Procurement KPI's (quarterly update)	* P-card Update Paper	* City Procurement Risk Register
	Sourcing and Category Management					
	* IT Services 2020 procurements – Stage 1 * Freeman's School Enabling Works lessons learned * Power Purchase Agreement - Stage 1 * Corporate Security (Manned Guarding) - Award Report * Major Works (Housing) Framework Stage 2 Award * Corporate Catering Contracts, delays to contract signature * Revenues Print Lessons Learned	* Children's Centres * Travel Management Services and Booking tool - Stage 2 Award Report * Barbican Media Planning Services – Stage 2 Award Report * Digital Recording services, Lessons Learned	* 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					
	* Dispute strategy report	* Corporate Supplier Scorecard Results and Updates * Contract Dispute – Verbal Update or Report * Responsible Procurement Report * CCM Annual Review FY17/18	* 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