

## Procurement Sub-Committee – Work Programme 2019

Meeting:	02/12/19	08/01/20	06/02/20	09/03/20	09/04/20	
	<b>Strategy, Policy, Continuous Improvements and Performance</b>					
	<ul style="list-style-type: none"> <li>* Procurement Strategy 2020-2024</li> <li>* Changes to Procurement Code Part 1</li> <li>* Financial Appraisals for Procurement</li> <li>* City Procurement Risk Register</li> <li>*Procurement of vehicles governance changes</li> </ul>	<ul style="list-style-type: none"> <li>* E-Invoicing and Automation</li> <li>*P-card Update Paper</li> </ul>	<ul style="list-style-type: none"> <li>* City Procurement KPI's (quarterly update)</li> </ul>	<ul style="list-style-type: none"> <li>*P-card Update Paper</li> <li>* * City Procurement Risk Register</li> </ul>		
	<b>Sourcing and Category Management</b>					
	<ul style="list-style-type: none"> <li>*Major Works Framework Architectural Services Stage 1 (Resubmission)</li> <li>* Power Purchase Agreement - Stage 1A</li> <li>Project cancellation note</li> <li>*Rough Sleeper Services Stage 1</li> </ul>	<ul style="list-style-type: none"> <li>*Action Fraud Consultancy Support Stage 1</li> <li>*Major Works Framework Project Management</li> <li>Services Stage 2</li> </ul>	<ul style="list-style-type: none"> <li>*Location Agency Services (Filming) Stage 2</li> <li>*Rough Sleeper Services Stage 2</li> <li>*Digital Recording services, Lessons Learned</li> </ul>	<ul style="list-style-type: none"> <li>*Secure City Stage 1</li> <li>*Hazardous Waste Collection Stage 2</li> </ul>		
	<b>Contract Management and Responsible Procurement</b>					
	<ul style="list-style-type: none"> <li>* Corporate Supplier Scorecard Results and Updates</li> <li>*: IT Software Contract Renewals</li> <li>* Contract Dispute – Verbal Update</li> </ul>	<ul style="list-style-type: none"> <li>* Corporate Supplier Scorecard Results and Updates</li> <li>* Contract Dispute – Verbal Update or report</li> </ul>	<ul style="list-style-type: none"> <li>* Corporate Supplier Scorecard Results and Updates</li> </ul>	<ul style="list-style-type: none"> <li>* Corporate Supplier Scorecard Results and Updates</li> </ul>	<ul style="list-style-type: none"> <li>* Corporate Supplier Scorecard Results and Updates</li> </ul>	