

**Procurement Sub-Committee – Work Programme November 2021**

Meeting:	15 July 2021	16 September 2021	21 October 2021	25 November 2021	18 January 2022	17 February 2022	15 March 2022
	<b>Strategy, Policy, Continuous Improvement and Performance</b>						
	<ul style="list-style-type: none"> <li>• <b>Response to Chief Officers Purchase Card Report</b> (non-public, for information)</li> <li>• <b>City Procurement Quarterly Update</b> (public, for information)</li> <li>• <b>Procurement Targets update</b> (public, for information)</li> </ul>		<ul style="list-style-type: none"> <li>• <b>City Procurement Quarterly Update Q1</b> (public, for information)</li> </ul>		<ul style="list-style-type: none"> <li>• <b>Risk Update</b> (public, for information)</li> <li>• <b>Procurement Targets update</b> (public, for information)</li> <li>• <b>City Procurement Quarterly Update Q2</b> (public, for information)</li> </ul>		
	<b>Sourcing and Category Management</b>						
		<ul style="list-style-type: none"> <li>• <b>Architects, Stage 2</b>(non-public, for decision)</li> </ul>				<ul style="list-style-type: none"> <li>• <b>Enterprise Resource Planning (ERP) – Stage 1</b> (for information)</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Integrated Facilities Management – Stage 1</b> (for decision)</li> <li>• <b>Leisure Services / Golden Lane – Stage 1</b> (for decision)</li> </ul>
	<b>Commercial Contract Management and Responsible Procurement</b>						
	<ul style="list-style-type: none"> <li>• <b>Modern Slavery Statement Update</b> (public, for information)</li> </ul>		<ul style="list-style-type: none"> <li>• <b>Update on Supplier Diversity Action Plan</b> (for approval)</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Update on the Purchased Goods &amp; Service Project Plan under the Climate Action Strategy</b> (for information)</li> </ul>			<ul style="list-style-type: none"> <li>• <b>Responsible Procurement Policy Commitments and high-level action plan</b> (for approval)</li> </ul>