

PROJECTS AND PROCUREMENT SUB-COMMITTEE – Action Tracker – November 2025

Items from meeting held 14 October 2025		
ITEM	Action	Officer and target date
4. PROCUREMENT IMPROVEMENT AND TRANSFORMATION PROGRAMME RESET	How many contract awards would have gone to the Court of Common Council for approval if the £20m threshold had been in place over the past five years, rather than the current £5m	Commercial Director – 18 November 2025
4. PROCUREMENT IMPROVEMENT AND TRANSFORMATION PROGRAMME RESET	Create a central depository of all key governance documents via SharePoint which would be accessible for Members of the Sub-Committee.	Commercial Director – 28 January 2026
4. PROCUREMENT IMPROVEMENT AND TRANSFORMATION PROGRAMME RESET	Produce procurement processes and aligned governance workflow charts to bring clarity and open opportunities for simplification and automation.	Commercial Director – 25 March 2026
4. PROCUREMENT IMPROVEMENT AND TRANSFORMATION PROGRAMME RESET	Working with Members, the Director will propose KPI reporting to identify BAU and change progress.	Commercial Director – 25 March 2026

*Closed items will be removed from the tracker