

Appendix A

Ongoing developments:

Action	Target Outcomes	Current status
Implement our new procurement structure to align with the needs of the business and delivery of the strategy	Efficient and effective team that works alongside the commissioners, providing a consistent approach in the delivery of the business needs	The new structure became effective 01.04.2016
Engagement with regional colleagues across local authority and health to develop a collaborative working approach	Identification of opportunities for collaboration to reduce costs of procurement and release savings through aggregation of spend	We are currently collaborating with colleagues across the region and health in a number of areas.
Support the Integration agenda	Support Adult Social Care Commissioners with setting up alliance arrangements for integrating health and social care	The Mid Notts Better Together Alliance Agreement has been signed by all parties in Health & Social Care. We are now in the transition phase of the agreement and starting to look at service redesign.
Regional Contracts Database	Creation of a single regional contracts database that allows for public access and monitoring of markets, and to meet the requirements of the transparency code	Details of current Council contracts are recorded on the contract database and can be viewed via the Council's Procurement Portal.
Develop a procurement customer satisfaction survey	Gain a better understanding of our customers' requirements and concerns so that we can improve the services that we delivery	Two separate surveys have been developed, one to capture feedback after a tendering process and one general survey for high level management satisfaction.
P2P Project	Specialist P2P requisitioning hubs implemented throughout the authority to provide a consistent approach to the end to end P2P process.	P2P tasks at ASC & CFCS satellite units are being migrated to the P2P Hubs at Sir John Robinson Way and Lawn View.