

Appendix A

Ongoing developments:

Action	Target Outcomes	Current status
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 continue to collaborate 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. An application process for potential social care partners to join as an 'Associate Member' has concluded and contractual arrangements are being put in place.
Regional Contracts Database.	Creation of an open and accessible single regional contracts database to provide transparency in the spending of public money and to help businesses identify potential future tender opportunities.	Council contracts are recorded on the contract database and can be viewed via the Council's Procurement Portal. Activity is ongoing to ensure that the Council's Contract Database content is accurate and up to date.
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 deliver.	The Customer Satisfaction Survey is in use. Results will be used to inform future improvement.
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 have been migrated to the P2P Hubs at Sir John Robinson Way and Lawn View. These are now operating as business as usual a review of the project will be undertaken in 2017.