

REPORT TO CABINET

REPORT OF: DIRECTOR OF FINANCE AND
STRATEGIC RESOURCES

REPORT NO: FIN242

DATE: 8 AUGUST 2005

TITLE:	PROCUREMENT: ACTION PLAN
FORWARD PLAN ITEM:	YES
DATE WHEN FIRST APPEARED IN FORWARD PLAN:	OCTOBER 2004
KEY DECISION OR POLICY FRAMEWORK PROPOSAL:	PROCUREMENT CURRENT POSITION STATEMENT APPROVED 06/09/04 KEY DECISION TO DEVELOP ACTION PLAN.

COUNCIL AIMS/PORTFOLIO HOLDER NAME AND DESIGNATION:	FINANCE PORTFOLIO: CORPORATE GORVERNANCE
CORPORATE PRIORITY:	
CRIME AND DISORDER IMPLICATIONS:	N/A
FREEDOM OF INFORMATION ACT IMPLICATIONS:	N/A
BACKGROUND PAPERS:	N/A

Recommendations:

1. To approve the IDEA health check summary action plan.
2. To use the IDEA to develop the Fitness Plan arising from the report.

Introduction

1. The IDEA health check is attached at Appendix 1. This was a useful independent check on the Council's attitude and approach to procurement.

Summary

2. The report highlighted the strengths of the Council's procurement practice and the areas of weakness. The lack of a dedicated procurement officer at the current time means the help IDEA can provide would be useful.