

## REPORT TO CABINET

REPORT OF: DIRECTOR OF FINANCE AND  
STRATEGIC RESOURCES

REPORT NO: FIN242

DATE: 8 AUGUST 2005

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

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