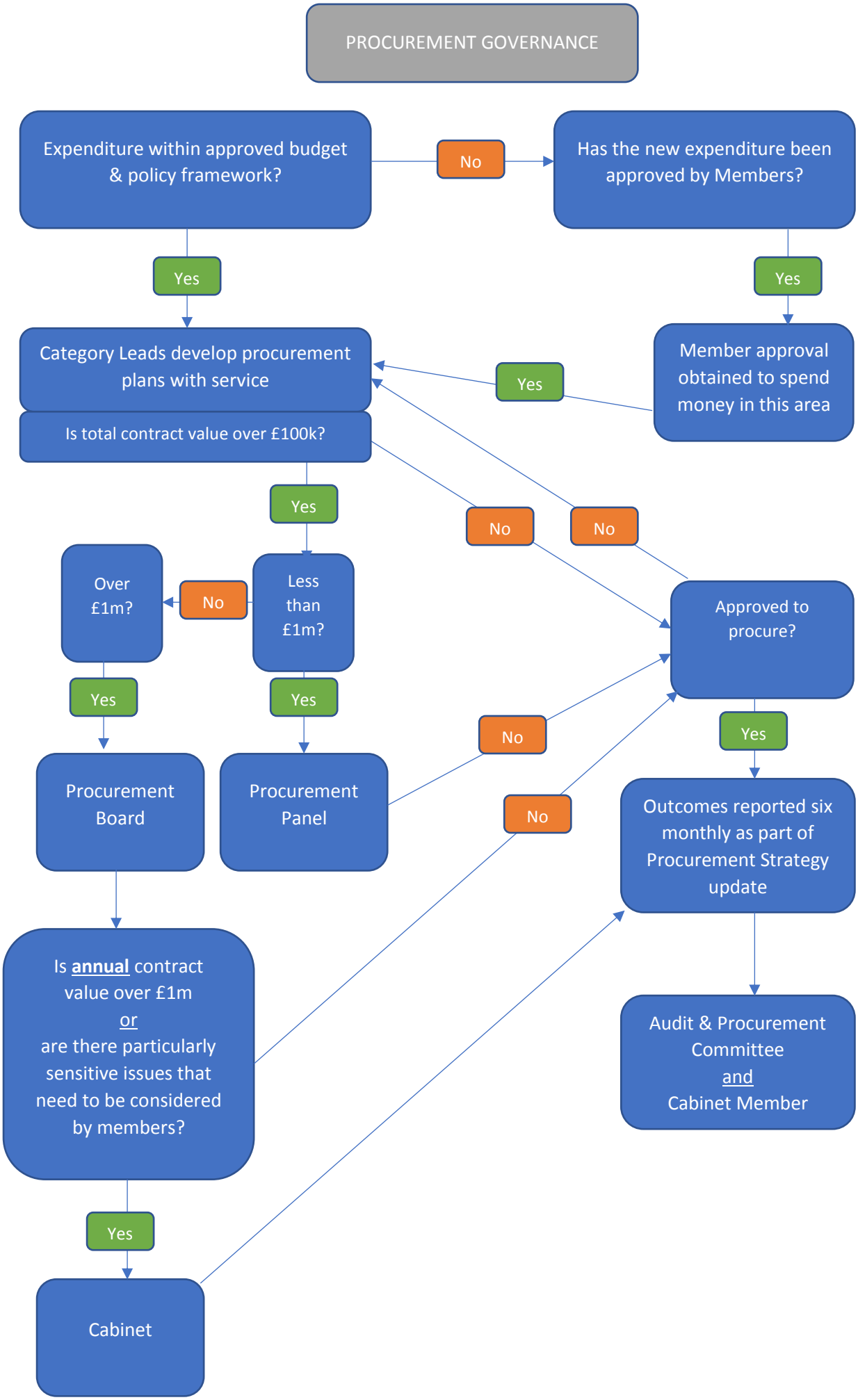
PROCUREMENT GOVERNANCE
Expenditure within approved budget & policy framework?
No
Has the new expenditure been approved by Members?
Yes
Yes
Category Leads develop procurement plans with service
Yes
Member approval obtained to spend money in this area
Is total contract value over £100k?
Yes
No
No
Over £1m?
No
Less than £1m?
Approved to procure?
Yes
Yes
No
Yes
Procurement Board
Procurement Panel
No
Outcomes reported six monthly as part of Procurement Strategy update
Is annual contract value over £1m or are there particularly sensitive issues that need to be considered by members?
Audit & Procurement Committee and Cabinet Member
Yes
Cabinet