

REVISED PROCUREMENT GATEWAY PROCESS v0.4

OFFICERS MUST CONSULT IN LINE WITH THEIR SCHEME OF DELEGATION AS PRESCRIBED BY THEIR ASSISTANT DIRECTOR AND/ OR DMT BEFORE UNDERTAKING EITHER A CATEGORY A OR CATEGORY B PROCUREMENT PROCESS

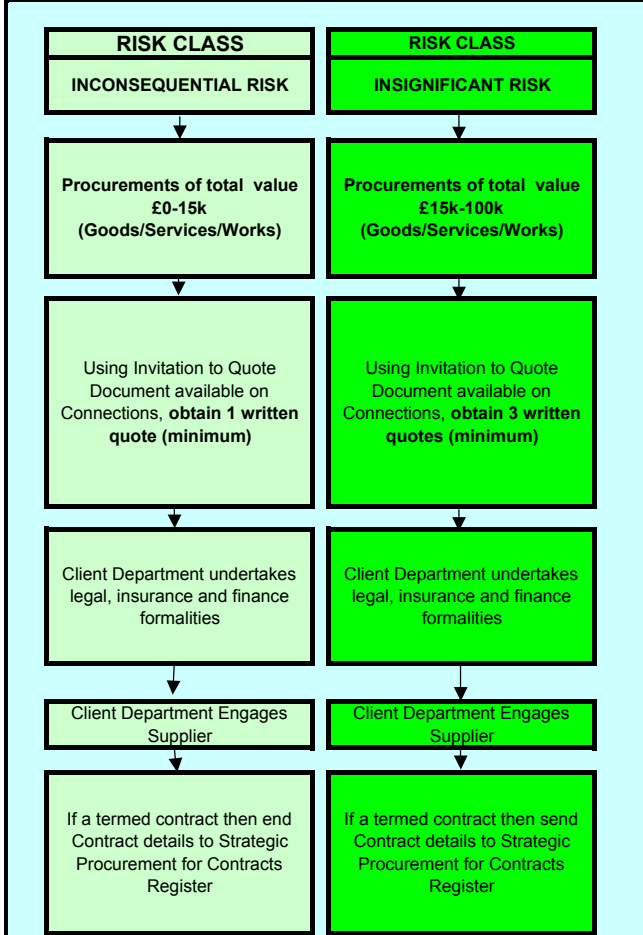
DMT CAN MAKE A RECOMMENDATION TO STRATEGIC PROCUREMENT TO UPSCALE A CLASS 3 LOW RISK PROCUREMENT TO EITHER A CLASS 4 MEDIUM RISK OR A CLASS 5 HIGH RISK PROCUREMENT WHERE IT IS FELT THAT DESPITE BEING LOW VALUE, THE PROJECT SHOULD BE BROUGHT TO THE ATTENTION OF EITHER THE PROCUREMENT BOARD AND / OR CABINET

DMT CAN MAKE A RECOMMENDATION TO THE PROCUREMENT BOARD TO DESCALE A CLASS 4 MEDIUM RISK PROCUREMENT TO A CLASS 3 LOW RISK PROCUREMENT EITHER AS A WHOLE OR AT A SPECIFIC STAGE, WHERE IT IS FELT THAT THERE ARE NO MAJOR RISKS OTHER THAN PROCUREMENT VALUE

PROCUREMENT BOARD AND / OR CABINET WILL, WITH GUIDANCE FROM STRATEGIC PROCUREMENT, REVIEW DMT RECOMMENDATIONS AND WILL MAKE THE FINAL DECISION IN RELATION TO RISK CATEGORISATION. ANY SUCH FINAL DECISION BY THE PROCUREMENT BOARD AND / OR CABINET WILL BE FINAL AND BINDING. UPON OFFICERS AND THEIR CONTRACTS/PROJECTS

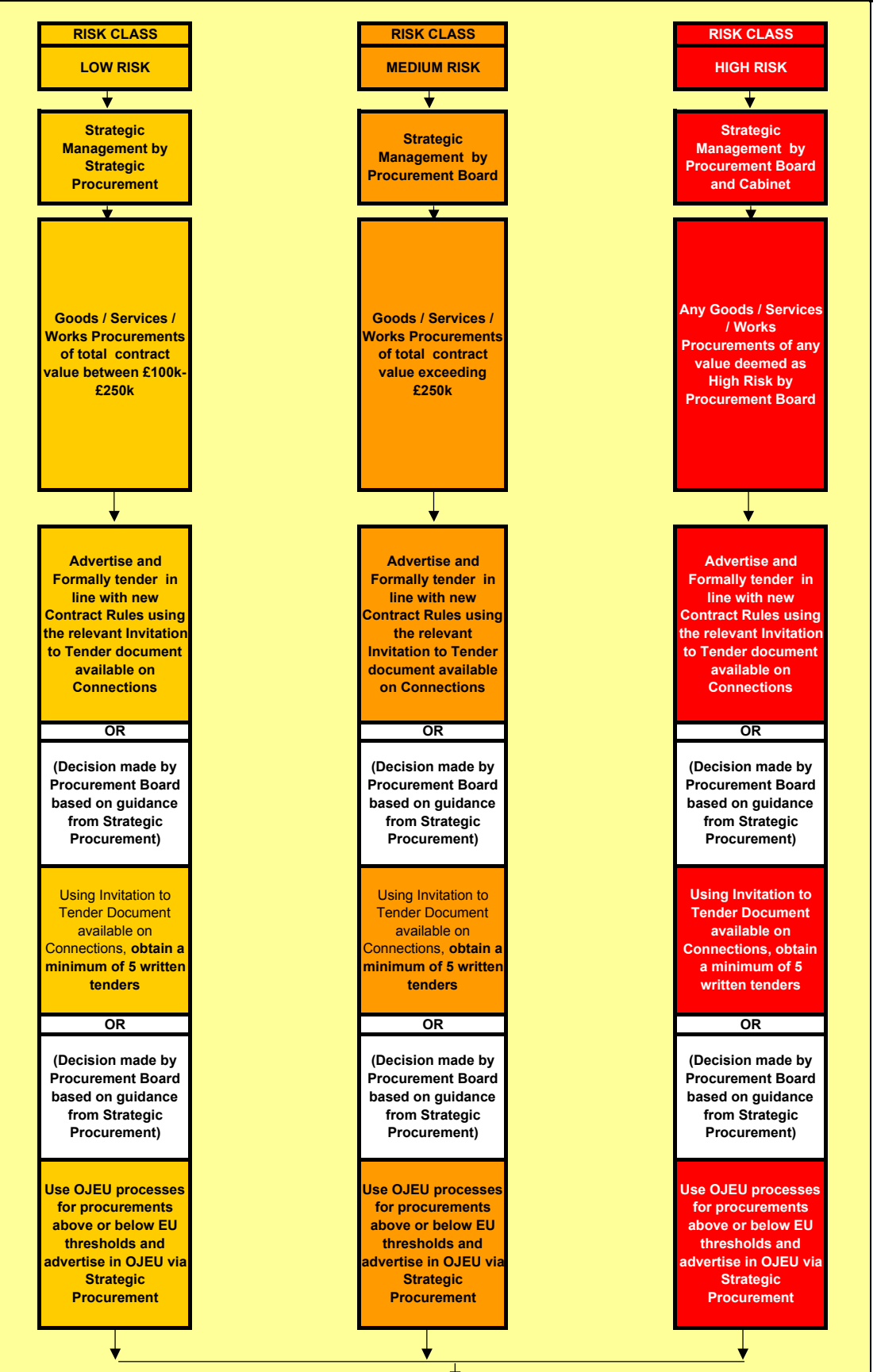
CATEGORY A PROCUREMENTS BELOW £100K (GOODS / SERVICES / WORKS)

Managed by Client Department based upon Strategic Procurement's guidance and Contract Procedure Rules



CATEGORY B PROCUREMENTS ABOVE £100K (GOODS/SERVICES/WORKS) - OFFICERS MUST SUBJECT CONTRACTS/PROJECTS TO THE PROCUREMENT GATEWAY PROCESS

Strategic Management by Strategic Procurement, Procurement Board and Cabinet and Operational Management by Client Department



Procurement Board / Cabinet Decision Point for each stage of the GATEWAY process

