

Procurement Assessment using National Procurement Strategy Toolkit
October 2022

Green ticks – assessment of maturity as of October 2022

Red ticks – identified our ambition for future maturity

Uttlesford District Council	Maturity Level				
	Minimum	Developing	Mature	Leader	Innovator
Showing Leadership					
Engaging Councillors					
High level and specific behaviour		✓	✓		
Procurement and commercial champions			✓	✓	
Reporting		✓	✓		
Training		✓	✓		
Engaging Senior Staff					
High level and specific behaviour			✓	✓	
Infuence and Impact		✓		✓	
Mission and Strategy			✓		
Processes		✓	✓		
Training and Deveopment		✓	✓		
Working with Partners					
High level and specific behaviour		✓	✓		
Culture		✓	✓		
Governance and processes			✓		
Training and Development		✓	✓		
Engaging Strategic Suppliers					
High level and specific behaviour	✓		✓		
Data collection and analysis	✓		✓		
Engagement of Strategic suppliers	✓		✓		
Early engagment with future strategic suppliers	✓		✓		
Behaving Commercially					
Creating Commercial opportunitis					
High level and specific behaviour		✓	✓		
Forward Planning		✓	✓		
Options appraisal (make or buy)		✓	✓		
Market and supplier reserach and analysis		✓	✓		
Tendering		✓	✓		
Performance reporting	✓		✓		
Post Contract Review	✓		✓		
Managing contracts and relationships					
High level and specific behaviour	✓		✓		
Infomation storage and accessibility	✓		✓		
Change Control	✓		✓		
Supplier financial distress	✓	✓			
Savings and benefits delivery	✓		✓		
Recognition and cultural acceptance	✓		✓		
Skills and Knowledge	✓	✓			
Managing strategic risk					
High level and specific behaviour	✓		✓		
Fraud and financial loss		✓	✓		
Supply chain and contractor failure		✓	✓		
Modern slavery		✓	✓		
GDPR		✓	✓		
External events		✓	✓		
Achieving Community Benefits					
Creating social Value					
High level and specific behaviour		✓			
Policy and Scope		✓			
Measurement - TOMS		✓			
Commissioning	✓	✓			
Procurement		✓			
Market Engagement and partnerships		✓			
Contract management and reporting	✓				
Governance, accountability and internal management		✓			
Local small and medium enterprises and micro business					
High level and specific behaviour		✓			
Policy and Scope		✓			
Facilitating good relationships with SME's		✓			
Commissioning		✓			
Marekt engagement and partnerships		✓			
Procurement		✓			
Contract management and reporting		✓			
Governance, accountability and reporting		✓			
Enabling voluntary, community and socail enterprise engagement					
High level and specific behaviour	✓				
Policy and Scope	✓				
Facilitating good relationships with VCSE's	✓				
Measurement	✓				
Commissioning	✓				
Market Engagement and partnerships	✓				
Procurement	✓				
Contract management and reporting	✓				
Governance, accountability and reporting	✓				

Green ticks – assessment of maturity in October 2022

Red ticks – identified our ambition for future maturity