

## Trafford Accounts & Audit Committee (6.9.17):

# Lorraine Cox Director of Procurement

#### **STAR Procurement**

(t): 0161 912 1616

(e): procurement@star-procurement.gov.uk

(w): www.star-procurement.gov.uk ( ) @STARProcurement





- 1. Introduction
- 2. Business Plan 2017/2020
- **3. 5-STAR Measures 2017**
- 4. Internal Growth
- 5. Four Key Work Streams 2017
- 6. Audit Plans 2017-18
- 7. Raising Our Profile
- 8. Questions?

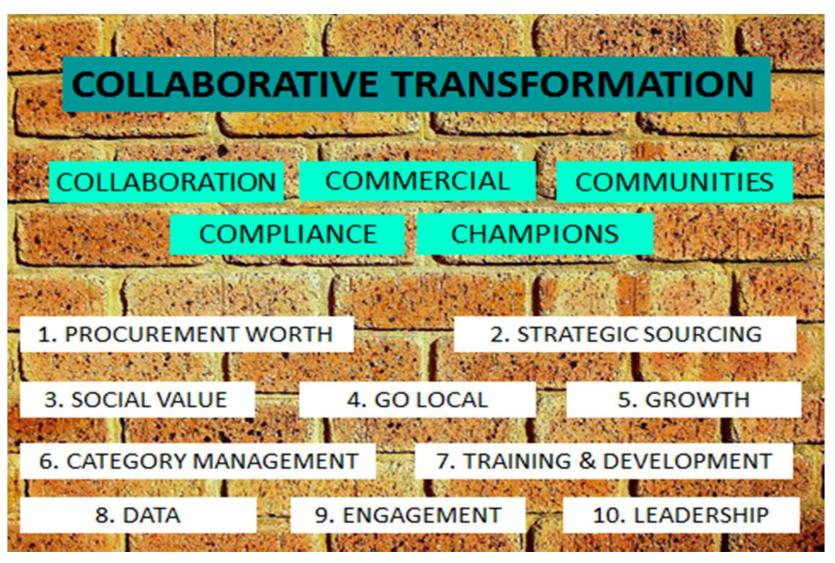


#### **Senior Management Team**





#### **Business Plan 2017-2020:**



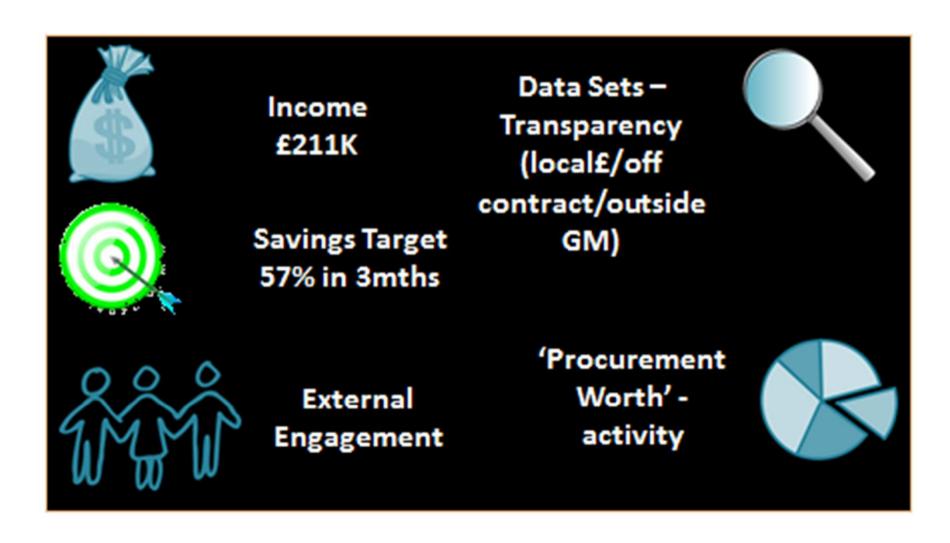


#### **5 STAR Measures:**





#### **INTERNAL GROWTH:**





#### 4 Key Work Streams:

Local **Social** Investment Value Contract Strategic Management Growth



#### Planned Audits 2017/18:

The Chest - functionality & use (Rochdale - Q1)

**Compliance with CPRs (Stockport – Q1/2)** 

Financial appraisal of tenderers (Trafford – Q2)

**Contracts Register (Rochdale – Q3)** 

Social Value in Contract Management (Trafford – Q3/4)

STAR Quality Management System (Stockport – Q4)



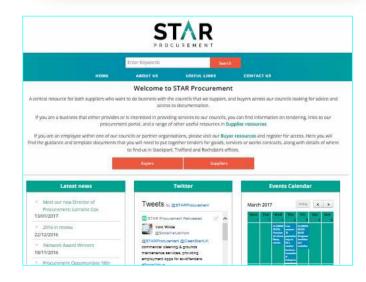
#### **Raising Our Profile:**

- Procurement Handbook
- STAR Procurement Website
- Twitter
- LinkedIn
- Awards
- Articles
- Events



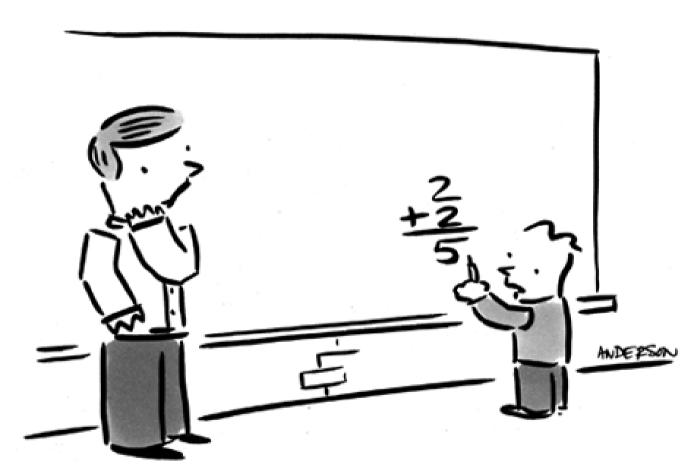












"I prefer to think of it as added value."



### **Any Questions?**

