

Best Value Plan Themes and Key Milestones: Board Forward Plan

Action	Milestone	BV Board Meeting - Spotlight
Procurement		
Procurement Strategy	April 2016	10 May 2016
Procurement Procedures, register and transparency	April 2016	
Contract management toolkit	April 2016	
Partnering and collaboration contract assessments	March 2016	
Implementation of central supplier and contract management function, strengthening of category management	April 2016	
Grants		
Grant approval processes finalised	Dec 2015	14 June 2016
Cross party forum arrangements established	March 2016	
Voluntary and Community Sector strategy	March 2016	
Annual review of grant approvals, evaluation arrangements finalised	May 2016	
Report on evaluation of 2012-15 programme	June 2016	
Property		
Disposals procedures compliance testing	March 2016	10 May 2016
Community Buildings review and arrangements in place	April 2016	
Asset rental account model - to be considered through Asset Strategy workstreams	May 2016	
Communications		
Communications strategy and model update	May 2016	10 May 2016
Organisational Culture		
Organisational Culture update, including: <ul style="list-style-type: none"> • Transformation approach • Workforce Strategy • Delegation of Powers 	May 2016	14 June 2016
Annually commissioned review of member/officer grievance cases	Dec 2016	tbc
Elections		
Update on preparations for GLA elections in May 2016 and EU referendum	May 2016	19 April 2016