

Procurement Capability Assessment

v3.0

Organisation	LL&TNPA / CNPA
Date of assessment	26-Sep-13

- 2013
- 2012
- 2011

Sections						Assessed Status			
	2011	2012	2013	Variance (+/-)	Trend	Non Conformance	Conformance	Improved	Superior
PROCUREMENT LEADERSHIP & GOVERNANCE	67%	75%	83%	8%	▲				
PROCUREMENT STRATEGY AND OBJECTIVES	56%	56%	78%	22%	▲				
DEFINING THE SUPPLY NEED	67%	67%	67%	0%	▶				
PROCUREMENT COMMODITY / PROJECT STRATEGIES AND COLLABORATIVE PROCUREMENT	50%	43%	63%	20%	▲				
CONTRACT AND SUPPLIER MANAGEMENT	53%	42%	58%	16%	▲				
KEY PURCHASING PROCESSES AND SYSTEMS	47%	67%	67%	0%	▶				
PEOPLE	83%	83%	83%	0%	▶				
PERFORMANCE MEASUREMENT	47%	47%	47%	0%	▶				
Overall Procurement Status for the Organisation	55%	55%	66%	11%	▲				
						Non Conformance	Conformance	Improved	Superior