**Procurement Journey**

**Components of a Compliance Strategy**

**Components of a Compliance Strategy**

|  |  |  |
| --- | --- | --- |
| **Accountability** |  | **Agreed accountability for driving compliance with Senior Management.** |
| **Communications** |  | **Frequent and well-targeted communications to explain the new approaches, the reasons why, benefits and how it will impact the user.** |
| **Mobilisation** |  | **Targeted mobilisation of contract achieving buy-in from each user group.** |
| **Migration** |  | **Ensure those who have “signed up” to contract complete migration successfully.** |
| **M.I.** |  | **Creation of a suite of reports which show the full picture of spend activities to highlight maverick behaviour against commodity / service and to manage the commodity / service on an ongoing basis.** |
| **Contract Management** |  | **Ongoing management and monitoring to identify instances of non-compliance.** |
| **Governance** |  | **Defined and executable process for dealing with non-compliance.** |