

Draft Master Plan - West Devon Borough Council

Theme	Officer	Proposal	Level of influence (see chart to the right)	Doing now?	Annual Estimated Net potential Carbon Saving/Benefit	Annual Estimated Net potential Biodiversity Saving/Benefit	Timescale to implement (incl. current contract lengths)	Cost	Opportunity	Defer to Devon Carbon Plan	Progress	Link to Business Case (if required)	Reduce organisational footprint	Notes/ Suggestions	Members notes and suggestions
9 Greening the Economy - Internal	Rosie Wilson	Contract Procedure Regulations which already contain Environmental Sustainability aspects when procuring via our standard selection questionnaire or through the use of frameworks or dynamic purchasing systems whereby the suppliers are already prequalified with a similar standard selection questionnaire.	1	Y	Med	Med	Ongoing	Med	Med	N	G				
9 Greening the Economy - Internal	Rosie Wilson	Devon Districts Procurement Strategy in place 2015-2019	1	Y	Med	Med	Ongoing	Low	Low	N	G				
9 Greening the Economy - Internal	Rosie Wilson	Sustainability in Commissioning Policy in place	1	Y	Med	Med	Ongoing	Low	Low	N	G				
9 Greening the Economy - Internal	Rosie Wilson	Responsible Procurement Strategy in place	1	Y	Med	Med	Ongoing	Low	Low	N	G				
9 Greening the Economy - Internal	Rosie Wilson	Removal of Sustainability in Commissioning Policy and amalgamating with 6 other policies into 1 Sustainable Procurement Policy	1	N	Med	Med	Deadline Jan	Low	Low	N	R				
9 Greening the Economy - Internal	Rosie Wilson	Introducing new Devon Districts Procurement Strategy 2019-2022.	1	N	Low	Low	Deadline Apr	Low	Low	N	R				
9 Greening the Economy - Internal	Rosie Wilson	The Sustainable Procurement Policy also include ideas about how we can be sustainable day to day (outside of procurement).	1	N	Med	Med	Deadline Jan	Low	Low	N	R				
9 Greening the Economy - Internal	Rosie Wilson	Introduction of new Sustainable Procurement Policy – however, we need to bear in mind that environmental sustainability, whilst it can be considered, can be challenging for some procurements due to increased costs.	1	N	Med	Med	Deadline JAN	Low	Low	N	R				
9 Greening the Economy - External	Tom Jones	Draw together external organisations, who have active projects in the pipeline.	4	N	Med	Med	6 months	Low	Low	Y	R				
9 Greening the Economy - External	Tom Jones	Bring groups together in a District / Borough (including DNPA) wide fora	4	N	Med	Med	6 months	Low	Low	Y	R				