		Dialt Mast		Journ	lanis District Council										
Theme	Officer	Proposal	Level of influence (see chart to the		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 9 Greening the Economy - Internal 9 Greening the Economy - Internal	Rosie Wilson Rosie Wilson Rosie Wilson	Sustainability in Commissioning Policy in place	1	Y	Med	Med	Ongoing	Low	Low	N	G				
		Responsible Procurement Strategy in place	1	Y	Med	Med	Ongoing	Low	Low	Ν	G				
		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 9 Greening the Economy - Internal 9 Greening the Economy - Internal 	Rosie Wilson Rosie Wilson Rosie Wilson	Introducing new Devon Districts Procurement Strategy 2019-2022. The Sustainable Procurement Policy also	1	N	Low	Low	Deadline Apr	Low	Low	N	R				
		include ideas about how we can be sustainable day to day (outside of	1	N	Med	Med	Deadline Jan	Low	Low	N	R				
		procurement). 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 Jone	5 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 Jone	Bring groups together in a District / Borough (including DNPA) wide fora	4	N	Med	Med	6 months	Low	Low	Y	R				
		policy change to halt single use plastic, polystyrene, reduce disposable plates, cups packaging in all our licensed premises and takeaways and council run markets	4	N	Med	Med		Low	High	Y	R				

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