

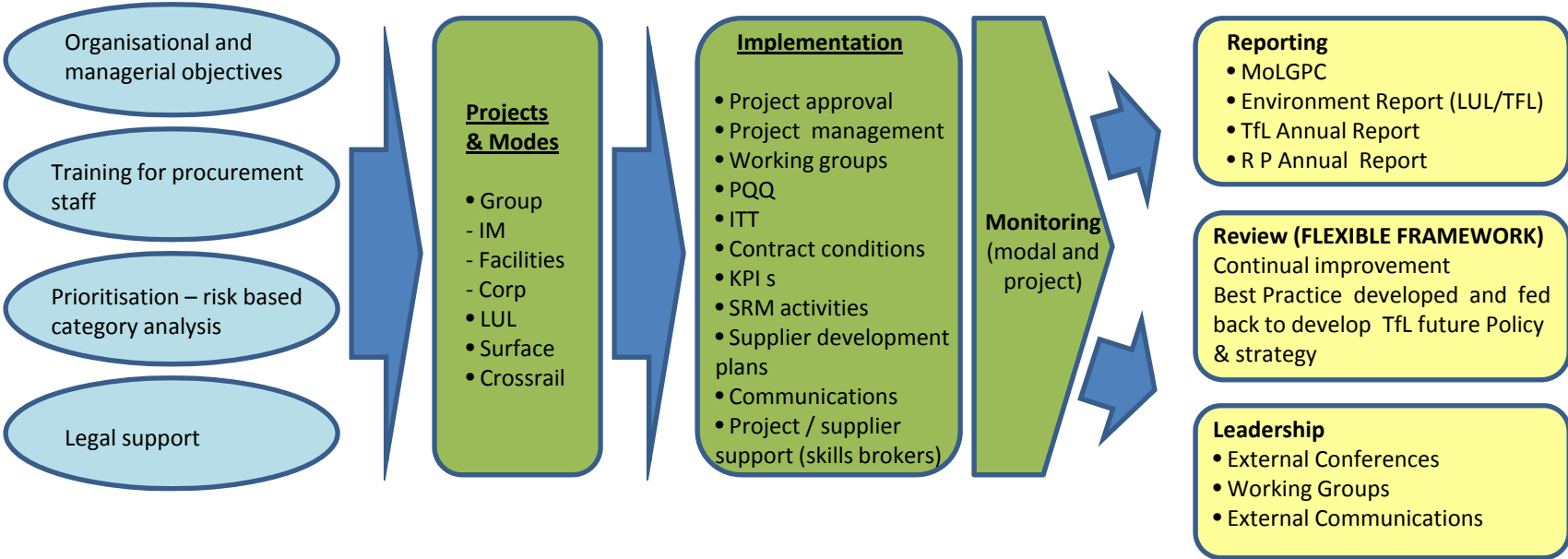
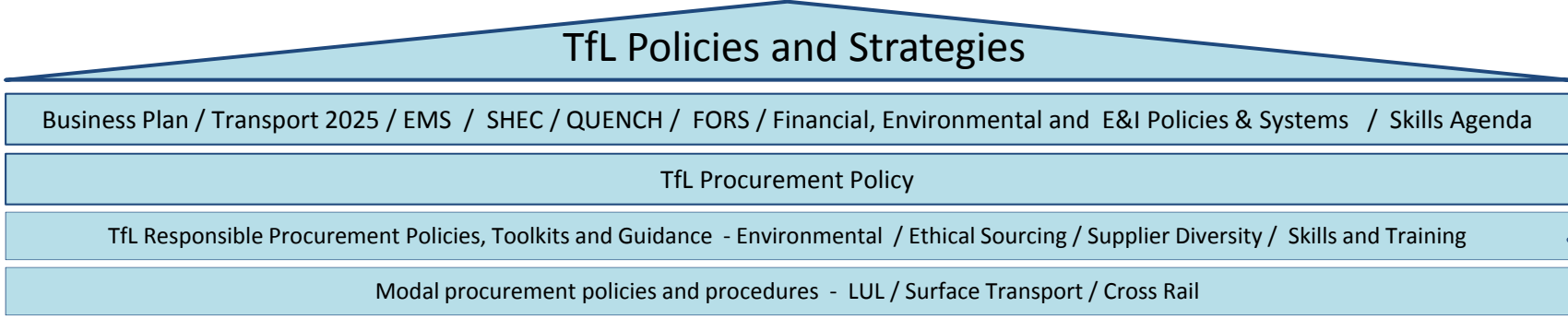
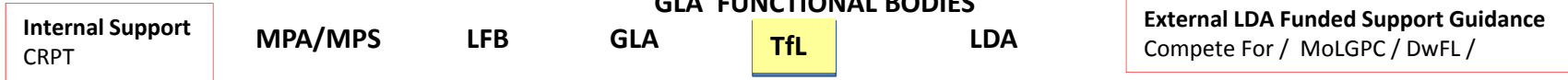
Responsible Procurement Strategy and Implementation in TfL

EU Policy

UK Government Policy

GLA Environmental & Sustainability Strategies

GLA Group Responsible Procurement Policy



Responsible Procurement Strategy and Implementation in TfL

- TfL's responsible procurement programme is designed to respond to relevant European and UK Government legislation and best practice. The requirements are incorporated in GLA sustainability policies and strategies.
- The GLA Group Responsible Procurement Policy provides governance on social, economic and environmental issues in procurement.
- Implementation of the GLA Group Responsible Procurement Policy is supported by LDA funded organisations including CompeteFor, Diversity Works For London and the Mayor of London's Green Procurement Code (MoLGPC), additional support and guidance is provided by the pan GLA 'Central Responsible Procurement Team (CRPT).
- TfL wide policies and management systems (such as the Business Plan) cascade responsible procurement requirements into individual business units. The requirements are incorporated in local policies and procedures such as the TFL procurement policy and procedures.
- Specific responsible procurement policies, tools and guidance enable implementation of requirements in projects and Modal operations throughout TfL. Tools and guidance are supported by managerial objectives, training for procurement staff, category and project analysis and legal support.
- Requirements are incorporated in procurement projects and business activities using a variety of tools and associated guidance including PQQ and ITT questions, development plans, Supplier Relationship Management techniques and other internal processes.
- Outputs are monitored within project and contract management processes and collated to enable reporting and to further develop best practice guidance.
- Best practice and lessons learnt are shared with the aim of continual improvement.