

UCLH Dash Board Self Assessment – Supply Chain Management

(source: UCLH Carbon Reduction and Sustainability Management Plan, 2010)

Key

	Current Position
	Desired Position

5 Supply Chain Management

	1	2	3	4	5
Selection Process	No sustainability considerations are taken	Arbitrary assessment for sustainability considerations	Inadequate compliance assessment produced covering legal issues	An adequate assessment covering working practices and legal issues	A systematic documented assessment which is reviewed. Selection dependant on performance
Monitoring Performance	No sustainability considerations are taken	Monitoring performed on a regular basis, but only covers legal issues	Regular assessments to ensure compliance with legal issues and some sustainability requirements	Documented procedures to review sustainable performance and encourage best practice	Two-way learning to encourage take up and implementation of best practice
Awareness	No sustainability awareness/inductions of supply chain	Appropriate and specific awareness is lacking or inadequate	Awareness and inductions provided adequately	Checks to ensure personnel have passed general induction (training) with additional training for specific tasks	Personnel have passed appropriate induction and job-specific training. Lessons learnt from supplier/contractor incorporated into training programmes
Requirements	No identification of sustainability requirements and records to be maintained by the contractor	Ad hoc provision of records and requirements	Legal requirements are requested and maintained. Some ad hoc provision of other requirements	All legal and other requirements are met though a documented process does not exist	Documented process to ensure all requirements are initially agreed and met
Control	Arbitrary control - responsibility for control of work is not defined	Inadequate control - responsibility for control is assumed with suppliers and contractors controlled in an ad hoc manner	Responsibility for control identified, but not adequately performed	Adequate control of contractors with ultimate responsibility for inspection and control is taken by a designated manager	Systematic control with ultimate responsibility for inspection and control is taken by a designated manager