Do we use effective advertising to make all potential suppliers equally aware of the opportunities available?	Do we have arrangements into place to encourage all potential suppliers to bid for supplier contracts?	Do we ensure information is given to all potential suppliers?	Do we have accurate information about potential suppliers and actual bidders,	an op tende	e have en ering edures?	Do we have consistent and relevant tender evaluation criteria?	Do we have sealed- bid tendering? Do we have independent evaluation of tenders?
Are we monitoring our own compliance with all aspects of procurement?							Do we advertise future supply opportunities to generate list of potential suppliers?
Do we have independent auditing of the procurement procedures we have devised.	Audit  ECONOMY IN THE PROGRAMME CYCLE  Supplier Management  Maintain market place intelligence						Do we ensure maintenance of up to date lists of potential suppliers?
Are we able to ensure that major procurements are not split into individually non-auditable sub-							Do we have accurate knowledge of supply prices in the relevant supply sector?
procurements?  Do we have independent verification of major							Do we maintain awarenessof potential supplier cartels?
procurements compliance with procurements procedures?	Do we take care when developing purchasing requirement	Do we have pr in place to ens supply require have been pre	ure that sup ments acc	e we plied urate a to	in place delivera timeline	nave arrangements to asses able quality and ess?	Do we have soft intelligence on supplier performance and reputation developed through networking with other supply purchasers in the field?
Do we have external independent auditing of internal auditing procedures?	specifications?	specified?	wh	suppliers when needed?			