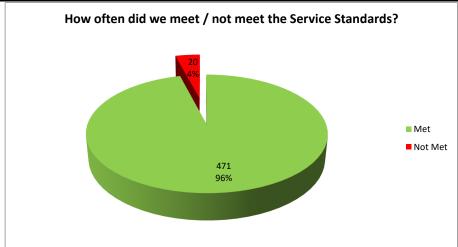
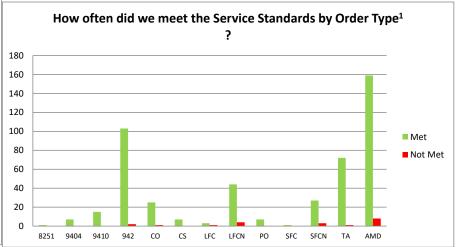
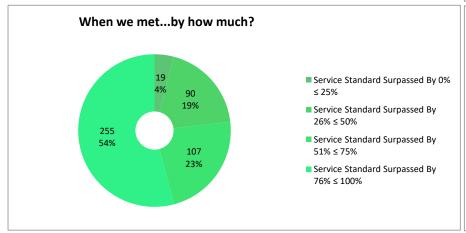
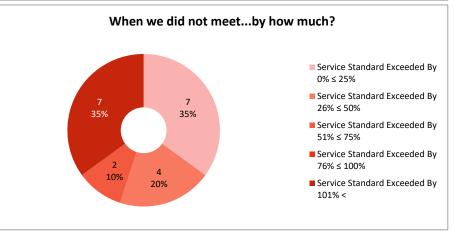
## Period of Q1 FY 2019-2020 Procurement Service Standard Reporting









## NOTES:

This is not a report on workload as it does not include work associated with the following contracting activities: non-financial amendments, outline agreements, coding changes or movement of money We do not report on performance against service standards for requirements at SSC and PSPC.

Published Service Standards are available on iService

<sup>&</sup>lt;sup>1</sup> See next page for a description/translation of Order Type codes

	English
8251	THS
9404	PSPC Tool (SA - Competitive)
9410	PSPC Tool (SA - Non Competitive)
942	Call-Up
со	Confirming Order
cs	Commissionaire Services
LFC	Long Form - Bid Acceptance
LFCN	Long Form - Direct Negotiation
PO	Purchase Order
SFC	Short Form - Bid Acceptance
SFCN	Short Form - Direct Negotiation
TA	Task Authorization
AMD	Amendments