Role Title	Senior Procurement Administrator					
Job Family	Commercial and Procurement	Sub Category	Procurement		Grade	В3
Behaviours	Making Effective Decisions	Managing a Qualit	y Service •	Commercial A	Awareness	
Purpose	Support the delivery of a procurement transactional service, service and performance data, governance and compliance.					

FCDO Services

Key Accountabilities

- Respond to requests for information, performance and operational data. Produce Management Information on processing and organisational procurement performance for Procurement colleagues and other stakeholders across FCDO Services
- Direct, task manage and coach Procurement Administrators to drive high performance
- Carry out financial status, and other checks, on proposed and current suppliers; alert colleagues of any potential risks in supply
- Responsible for accurate creation and maintenance of suppliers within Hera, collaborate with Finance to ensure accurate data recording
- Complete GPC audits to ensure compliance against policy, including updating standard reports and data and taking action on noncompliance
- Identify misuse of Government Procurement Cards, advise users on policy and escalate repeated occurrences of misuse to senior colleagues
- Responsible for the preparation and publication of external transparency data; ensuring data integrity and compliance with Cabinet Office regulations and timeframes
- Maintain knowledge of changes in procurement or business process, procurement best practice, compliance and governance

 Identify and implement changes that improve working processes, maintain internal process documentation and communicate updates to the team and relevant stakeholders

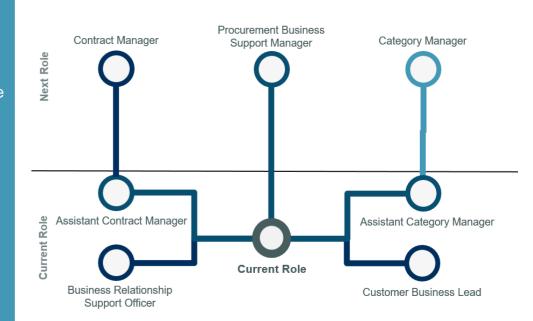
Authority and Scope

- Ensure accurate recording of monthly performance, operational and compliance information and data, and regular reports and data are issued to Senior Management and the Business within agreed time frames
- Prioritise and schedule work volumes to ensure delivery within agreed timeframes
- Take action to identify risks and resolve or escalate
- Responsible for the performance and management of 4 Procurement Administrators
- Authority to sign off Purchase Orders (POs) to value of £100,000. Escalate contracts that are deemed as higher risk or beyond authority.

Internal and External Communications

- Stakeholders across the organisation at all levels to provide support and guidance on procurement queries ensuring compliance with P2P policies and procedures
- Suppliers, Finance, team members and stakeholders to provide advice and support
- Engage with colleagues and representatives from other government departments and related organisations to enhance skills and develop knowledge of best practice
- Identify and build collaborative relationships with colleagues in other business functions to support team working and procurement best practice, acting as the Procurement representative at stakeholder meetings
- Network with Procurement colleagues and Stakeholders to understand business requirements and contribute to shared goals and objectives.

Potential Next Career Moves



Skills

- Stakeholder/supplier relationship management
- Customer service
- Administrative/secretariat
- Planning and organising
- Service reporting
- Governance
- Microsoft Office Suite

Qualifications, Knowledge and Experience

Essential

- Experience of purchasing/procurement in public or private sector
- Effective communicating and influencing skills
- Strong organisational skills, with ability to prioritise work
- Experience focusing on detailed work demonstrating a high attention to detail
- Knowledge of P2P processes and policy

Desirable

- Experience of managing team resources, line management, prioritising resources and service delivery activities
- Level 2/3 Certificate in Procurement and Supply Operations or equivalent relevant professional qualification
- Knowledge of Central Government of systems, standards and processes
- Familiarity with PRISM/ORACLE or similar management information system