

SOURCING	Responsible	Accountable	Consulted	Informed
Needs definition	Requestor	Requestor	Technical adviser	Procurement lead
Category analysis	Procurement lead	Procurement manager	Technical adviser	Requestor
Supplier identification	Procurement lead	Procurement manager	Technical adviser	Requestor
Request for quotes	Procurement lead	Procurement manager	Requestor	Requestor
Contract negotiation	Procurement lead	Procurement manager	Legal Finance Requestor	Requestor
Contract management	Procurement lead	Procurement manager	Legal	Requestor
Supplier management	Procurement lead	Procurement manager	Technical adviser Requestor	Requestor
Risk management	Procurement lead	Procurement and supply chain dept.	Legal Finance Requestor	Requestor Finance