Friday, September 16, 2011

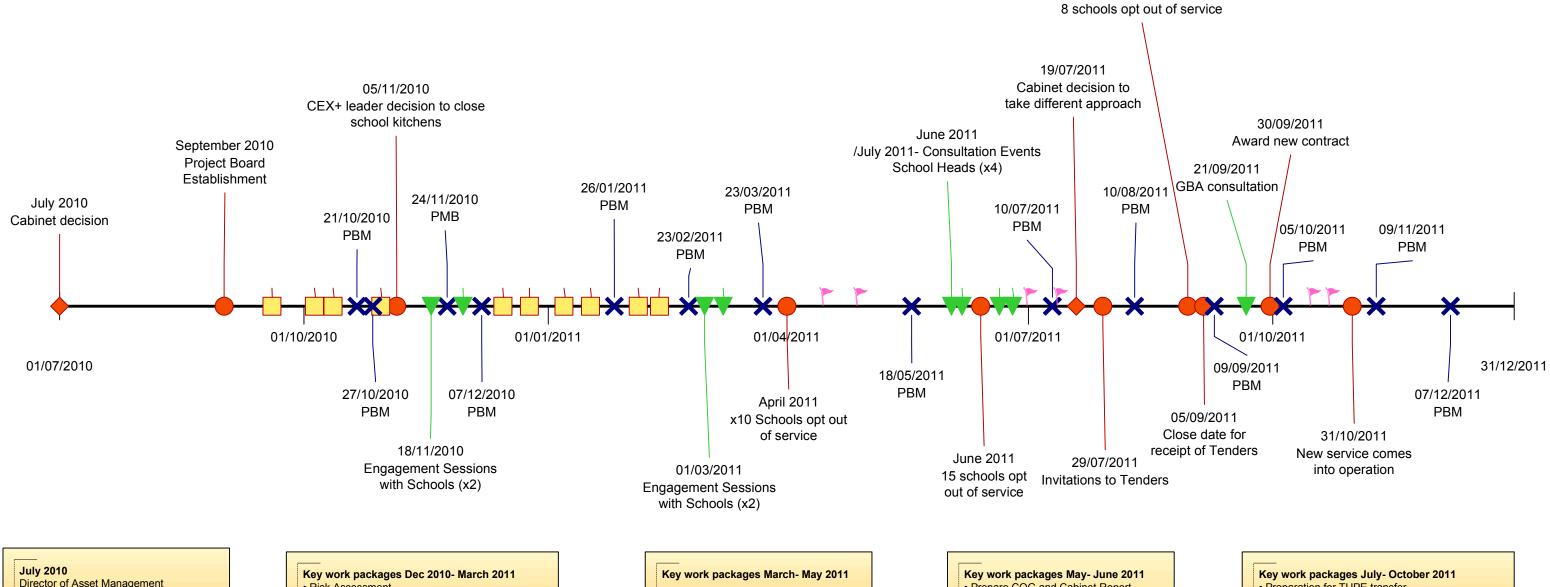
## Key Symbol Count Description Consultation with Staff & Unions 2 Cabinet decisions 9 Major decisions/ events 10 Project work group meetings Project Board Meetings (PBM) 14

Consultation with Heads

School Catering Project

9

## **School Catering Project** Timeline and milestones: July 2010- December 2011



**Director of Asset Management** Commissions consultants to survey all school kitchens to ascertain extent of work required and estimate cost in the light of Health & Safety concerns.

- Risk Assessment
- · Sessions to give HR/ TUPE
- Advice to staff and schools
- Produce Collaboration Agreement
- Procurement advice for opt-out schools
- Legal advice on setting up School companies Produce sample School Company document

Tender process on hold awaiting Publication of ESPO National School Catering Framework Agreement.

- Prepare COG and Cabinet Report
- Draft Tender specification
- Produce Contract documentation
- Meet with potential suppliers
- Arrange visits to kitchens for suppliers

30/08/2011

- Consultation meetings with schools
- · Invitation to Tender
- Produce Food Health Safety Guidance

- Preparation for TUPE transfer
- · Restructure school catering management team
- Respond to questions from potential suppliers
- Draft Governing Body Agreement (GBA)
- Evaluate tenders
- Consult school about GBA