



Job Output:

- Support the procurement function with administrative and analysis tasks
- Processing of Purchase Requisitions in line with agreed contracts
- Functional key user for SAP purchase to pay process & transactions
- Provide management information and data intelligence to support functional analysis and reporting

Key Processes:

- Support the Head of Procurement in achieving the objectives of the procurement function in conjunction with internal stakeholders
- Production of Key Performance Indicator data and other reporting information
- Build and maintain close working relationships with Procurement team, suppliers and internal stakeholders.
- Requisiton processing and placing of Purchase Orders with suppliers
- Expediting and monitoring Purchase Orders where appropriate
- Maintain SAP master data, including creation and maintenance of SAP contracts.
- Adhere to and promote the Procurement Policy and procedures across the business, ensuring that all procurement activity is compliant.
- Support with the onboarding and offboarding of suppliers in line with the approved process

Organisational Relationships:

- Reporting to Head of Procurement
- Close liaison with cross functional groups and key stakeholder such as Operations and Stores.

Key Customers and Suppliers

- External:
- Suppliers
- Internal:
- Production, Supply Chain, Finance, Marketing, Plant Chemist, Engineering, People Services, IT, Legal, Project Teams.



Measurement of Effectiveness:

- Efficient management of designated suppliers
- Timely processing of purchase requisitons
- Internal and external working relationships.