

Job Profile General Manager: Supply Chain Management





JOB INFORMATION SUMMARY			
JOB TITLE:	General Manager: Supply Chain Management		
REPORTS TO:	Chief Financial Officer		
OCCUPATIONAL LEVEL	Operational		
FUNCTIONAL AREA:	Senior Management		
COMPANY:	PIKITUP SOC (Ltd)		
LOCATION	Head Office		

ROLE PURPOSE

To strategise, implement and manage supply chain management within Pikitup. To make procurement decisions to the value threshold; expenditure decisions within budget; and staffing decisions within company policy parameters. To change procedures or methods within SCM without approval and to initiate policy changes for Board approval.

ROLE REQUIREMENT			
Essence of the role/Key Accountabilities	Key Activities / Decision Areas		
a) KPA 1: SCM policy and strategy framework developed and implemented	 Ensure approval of SCM policy by the Board and improvements recommended as required Develop the SCM policy in line with current national benchmarks Prepare and present the SCM Unit business plan and associated budget for approval Monthly evaluate performance against business plan and budget Prepare and submit monthly performance feedback reports within deadline Identify and implement performance enhancements 		
b) KPA 2: SCM bid an disposal administration process managed	 Render the secretariat function for the various SCM committees Make appropriate appointments to the SCM committees Oversee the bid process in terms of administration, coordination and committee decision making to ensure effective procurement on time and at the best possible price Provide advice to bid committees, the executive and the Managing Director 		
c) KPA 3: Demand and	Obtain approval of annual acquisition management plan		



ROLE REQUIREMENT					
	Essence of the role/Key Accountabilities	Key Activities / Decision Areas			
	acquisition management plan in place and implemented	 Obtain stakeholder buy-in in formulation of the plan Formulate acquisition management plan to support the business plan Manage the strategic and operational sourcing process (including list of accredited providers, evaluation and selection of suppliers, bid management, contract management, and purchasing administration) Manage commodity inventory levels to prevent stockouts/overstocking Assess, finalise and present all tender evaluation reports to the Bid Adjudication Committee. (From All Commodity Managers and Sourcing Specialists) 			
d)	KPA 4: Management of BEE/SMME development	Develop BEE and SMME suppliers in line with empowerment strategy Ensure that mentorship and training programmes are in place Develop, implement and monitor the Expanded Public Works Programme (EPWP) in line with strategy Oversee database of accredited suppliers' information Maintain high-level BEE/SMME stakeholder relationships			
e)	KPA 5: Risk and performance management	Perform regular risk assessments, communicate results appropriately and ensure that strategies are in place to mitigate such risks timeously Develop a risk strategy and profile Ensure that a fraud prevention plan is in place and implemented Create and maintain a risk and fraud prevention awareness culture Implant an internal control plan			
f)	KPA 6: Logistics and disposal management planning and management	Manage inventory to ensure losses and surpluses are within acceptable levels Ensure that asset management systems and plans are in place and monitored Oversee purchase order and contract administration Manage goods in transit Manage stores effectively to store stock securely, ensure the rotation of stock, ensure obsolescence and shrinkage are kept to a minimum as well as accurate accounting for stock holding Ensure disposal management planning and execution			
g)	KPA 7: Overall co- ordination and effectiveness of SCM function	 Ensure smooth coordination of all SCM functions Secure end-user satisfaction through the effectiveness of SCM functions 			
h)	KPA 8: Supervision/ management of employees and staff development	ent of appraisals and determine staff training needs • Maintain an open-door policy with regard to subordinates			



	ROLE REQUIREMENT			
	Essence of the role/Key Accountabilities Key Activities / Decision Areas			
		Counsel and discipline staff if required		
i)	KPA 9: Ad hoc and Miscellaneous	The list of tasks/duties and responsibilities contained in this document is not necessarily exhaustive, and employer is entitled to instruct the employee to carry out additional duties or responsibilities, which may fall reasonably within the ambit of the job description, or in accordance with operational requirements. Such variable tasks should be listed and recognized in the employee's performance compact.		

KEY RELATIONSHIP INTERFACES

Internal Key Relationships (to Pikitup):

- Line/People Managers
- Pikitup staff

External Relationships (with departments and other key parties):

• Pikitup's Service Providers and Suppliers (Contractors, Consultants)

Job Specific Requirements Competencies (Knowledge, skills and attributes)						
Skills	Behaviours					
 Strategy Development, Planning and Reporting Customer service skills Strong managerial skills Computer Literacy Data analysis and reporting Effective verbal and written communication skills 	 Integrity Analysis and problem solving Judgement and decision making Strategic thinking Building a vision Networking Organising and prioritising Attention to detail 					
	rstanding of relevant legislation (such as MFMA and PPPFA) rledge of relevant company procedures					



Qualifications					
Minimum	Ideal				
Bachelor of Commerce in Supply Chain Management or equivalent	A postgraduate degree in a relevant field				
Experience					
Minimum	Ideal				
 8 years' experience in supply chain management 5 years' experience at senior management level. Exposure to the Municipal Finance Management Act and Preferential Procurement Policy Framework Act 	 5 years' senior management experience in a comparable environment. 10 years' experience in Supply Chain Management 				

Job profile approved by:				
Name (Incumbent)	Signature	Date		
Executive Director	Signature	Date		