SUPPLY CHAIN OPERATIONS MANAGEMENT

UNIT CODE: BUS/CU/SC/CR/04/6/A

Relationship to Occupational Standards:

This unit addresses the Unit of Competency: Manage Supply Chain Operations.

Duration of Unit: 340 Hours

UNIT DESCRIPTION

This unit specifies the competencies required to manage supply chain operations. It involves developing organizations' procurement policy, planning and organizing supply chain operations, managing procurement staff, overseeing supply chain operations and controlling supply chain operations.

Summary of Learning Outcomes

- 1. Develop organisations procurement and asset disposal policy
- 2. Plan and organise supply chain operations
- 3. Manage procurement staff
- 4. Oversee supply chain operations
- 5. Control supply chain operations

Learning Outcomes, Content and Methods of Assessment

Learning Outcomes	Content	Methods of Assessment
1. Develop organisations	Theory	• Written tests
procurement policy	Principles of	Observation
	administration and	Oral questioning
	management	Third party
	Procurement cycle	report
	 Legal framework on 	
	procurement and asset	
	disposal	
	Procurement	
	procedures and	
	regulations	
	 Development of 	
	internal policy on	
	procurement and	

	disposal of assets Development of standard operating procedures Dissemination of procurement and asset disposal policies to stakeholders Implementation of procurement and disposal policy Monitoring, evaluating and review of procurement and disposal policies Practice Develop standard operating procedures Develop internal policy on procurement and disposal Monitor, evaluate and	
	review procurement and disposal policy	
2. Plan and organise supply chain operations	 Theory Identification of departmental operational resources Development of departmental organizational structure Allocation of operational resources Allocation of duties and responsibilities to procurement staff Practice Develop a departmental organizational 	 Written tests Observation Oral questioning Third party report

		
	 structure Identify departmental operational resources Allocate operational resources Allocate duties and responsibilities 	
3. Manage procurement staff	 Development of procurement staff induction program Induction of procurement staff Setting performance targets Motivation of procurement staff Staff supervision procedures Measuring procurement staff performance Maintenance of procurement staff performance records Monitoring staff adherence to standard operating procedures Establishment of procurement staff capacity building program Code of ethics Practice Develop a procurement staff induction program Implement procurement staff 	 Written tests Observation Oral questioning Third party report
	induction program	

	 Set performance targets Motivate procurement staff Maintain Procurement staff performance records Establish a procurement staff capacity building program 	
4. Oversee supply chain operations	 Theory Leadership skills Staff motivation techniques Maintenance of procurement documents Preparing procurement reports Practice Maintain procurement documents Motivate and/or reprimand Adherence to workplace policy and legal requirements Prepare procurement reports 	 Written tests Observation Oral questioning Third party report
5. Control supply chain operations	Theory • Formulation of procurement control mechanisms • Implementation of procurement control mechanisms • Monitoring, evaluation and review of supply chain operations Practice	 Written tests Observation Oral questioning Third party report

Formulate procurement	
control mechanisms	
• Implement	
procurement control	
mechanisms	
 Monitor, evaluate 	
and review supply	
chain operations	

Suggested Methods of Instruction

- Direct instruction
- Role play
- Simulation
- Case studies
- Field trips
- Discussions
- Demonstration by trainer
- Practice by the trainee

Recommended Resources

- Computers
- Stationery
- Classroom and classroom resources
- The Constitution of Kenya 2010,
- Public Procurement and Asset Disposal Act 2015 and its regulations
- Public Officers Ethics Act
- Anti Corruption and Economic Crimes Act 2003
- Public Finance Management Act 2012
- Suppliers manual
- Organisational policy
- Sample procurement documents
 - Goods received note
 - Delivery notes
 - Stock control cards
 - Stocks ledgers
 - Requisition memos
 - LSOs
 - LPOs

- Counter receipt
- Counter issue voucher
- inspection report form
- Professional opinion
- Prequalification lists
- Contracts
- Sample emergency security protocols
- Sample case studies on supply chain operations
- Supply chain court case decisions

